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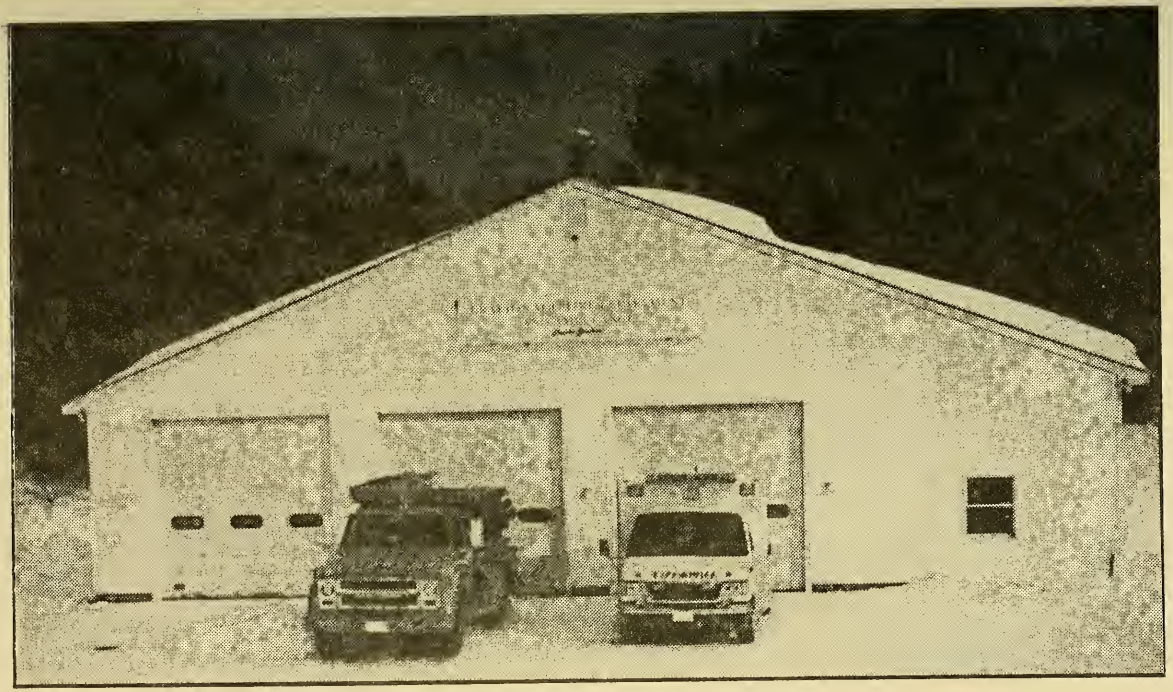

Grafton, New Hampshire • 1993

Report of the Town Officers for the Year Ending Decmber 31, 1993

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Annual Report

of the

Officers

of the

Town of Grafton

New Hampshire

1993

Dedication

This year's Town Report is dedicated to the memory of Paul Morgan Cooper, a long time resident of Grafton. Paul maintained a weather station at his home on Library Road for many years, where he would call in the temperature and precipitation amounts daily. When you would hear Grafton mentioned on the weather, that was Paul's doing - Grafton's own "weatherman".

Paul was also a member of the Grafton Crafters. He could be seen at craft fairs selling his hand-crafted wooden trains and other items. Not unusual to see him give a toy away to make a child smile.

Paul enjoyed entertaining people with his stories, a quote, or just a smile. He always knew just the right words to say. He was a kind and gentle man with only good and encouraging words to speak. He was a fixture in Grafton that will be truly missed.

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TOWN OFFICERS

SELECTMEN

Christopher Williams '96 Kenneth Cushing '95 Chester Martin '94

MODERATOR

Merle Kenyon '94

TOWN CLERK

Donna Dugan '94

TREASURER

June Burrington '94

TAX COLLECTOR

Donna Dugan '94

ROAD AGENT

John Bassett '94

BUDGET COMMITTEE

William Pratt '96 • John Knott '95 • William Hewitt '94 • Martin Dugan (appt.)

POLICE

Chief
Francis LaLiberte '94

Sargeant
Merle Kenyon '94

Deputy
Norman Daigneault '94

Deputy
Stephen Colburn '94

TRUSTEES OF THE TRUST FUNDS

Judith Gleason '96 • Elaine Sawyer '95 • Deborah Hazelton '94

LIBRARY TRUSTEES

Judith Gleason '96 • Deborah Hazelton '95 • Linda Huntley '94

SUPERVISORS OF THE CHECKLIST

Pearl Tuttle '98 • Betty Stiles '96 • Anna Huntley '94

CEMETERY TRUSTEES

Allan Campbell '96 • Brewster Gove '95 • Frank Clough '94

PLANNING BOARD

Robert Morse (appt.)
Francis Lombardi '94
Marian Morse '95
Jennie Joyce '94

RECREATION COMMITTEE

Eileen LaLiberte • Judy Swirski • Louise Gallup

AUDITORS

Pamela Grinley '95
Diane Joyce '94

FIRE COMMISSIONERS

Donald Gallup '94 Vincent McDow '94 Eileen LaLiberte '94

FIRE WARDEN

Paul C. Gove

HEALTH OFFICER

Michelle Gauthier

TOWN HALL SUPERINTENDENT

Louise Gallup

SELECTMEN'S CLERK

Betty Stiles

SUMMARY OF 1992 WARRANT ARTICLES

Article 1	All Officers duly elected.
Article 2	Voted to hear report of Budget Committee and act thereon.
Article 3	Voted a sum not to exceed $95,000 for a new fire station, authorized withdrawal of $55,431 plus interest from the Capital Reserve Fund and $10,000 donated from the Fire Department and $5,000 from the Ambulance Squad for said purpose. Remaining monies to come from taxation.
Article 4	Defeated article to add $24,600 to the fire station capital reserve fund.
Article 5	Voted to purchase a new ambulance not to exceed $77,800 of which $60,000 plus interest is to come from capital reserve fund, $5,000 to be donated by the ambulance squad and the remaining $12,800 to come from taxation.
Article 6	Defeated article to add $10,000 to ambulance Capital Reserve Fund.
Article 7	Voted to place $27,500 in capital reserve funds as follows: Bridge Replacement - $15,000; Highway Equipment - $10,000; and Recreation Shelter - $2,500.
Article 8	Voted $12,000 to complete revaluation of town. Total estimate was $58,800 and remaining monies to come from capital reserve fund.
Article 9	Voted $10,000 to put vinyl siding on town office building.
Article 10	Defeated article to raise $5,000 to paint town office building.
Article 11	Voted $2,500 for new furnace at town hall.
Article 12	Voted $2,500 for new furnace at library.
Article 13	Voted $500 to restore old town records.
Article 14	Voted to allow Selectmen to enter into a five year lease-purchase agreement to purchase a loader. Cost is $12,721 per year and will come from highway budget. Total cost is $54,853 with trade-in allowance.
Article 15	Voted to direct Selectmen to contact State and Federal officials and encourage them to reactivate Northern Railroad line which runs through Grafton.
Article 16	Voted to authorize Selectmen to apply for, receive and expend federal or state funds for purpose set forth in budget and account for same.
Article 17	Authorized Selectmen to borrow in anticipation of taxes.
Article 18	Voted to authorize Selectmen to accept gifts for any public purpose as permitted by RSA 31:19.
Article 19	Voted to authorize Selectmen to accept gifts of personal property pursuant to RSA 31:95E. Selectmen must hold a hearing prior to acceptance and it must not bind the town to raise money for maintenance etc. of such personal property.
Article 20	Voted to authorize Selectmen to convey by public auction, sealed bid or as justice may require, any real estate acquired by tax collector's deed pursuant to RSA 80:80.

WARRANT FOR THE TOWN OF GRAFTON
THE STATE OF NEW HAMPSHIRE

The polls will be open from 11 a.m. to 7 p.m.

To the inhabitants of the Town of Grafton in the County of Grafton in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Grafton Town Hall in said Grafton on Tuesday, the eighth day of March next, between the hours of 11 a.m. and 7 p.m. to act upon the following subjects:

1. To choose all necessary Town Officers for the next year ensuing and any other action required to be inserted on the official ballot and to act on the remaining articles at 1 p.m., Saturday, March 12th, 1994 at the Grafton Town Hall.
2. To see if the Town will vote to hear a report from the Budget Committee and to raise and appropriate the sum of $466,975 as detailed below and recommended by the Budget Committee for general town maintenance. Said sum does not include special warrant articles addressed.

General Government		
Executive	$25,000	
Elect., Reg., & Town Clerk	6,912	
Financial Administration	16,337	
Reappraisal of Property	3,000	
Legal Expense	7,500	
FICA	11,300	
Planning & Zoning	1,700	
General Government Buildings	8,000	
Cemeteries	4,400	
Insurance	37,000	
Adv. & Regional Associations	3,175	
Contingency Fund	2,000	
		126,324
Public Safety		
Police	16,500	
Ambulance	8,100	
Fire	10,000	
Emergency Management	300	
		34,900
Highway and Streets		
Highway and Streets	198,295	
Street Lights	2,500	
		200,795
Sanitation		
Solid Waste	50,000	
		50,000
Health		
Health Department	500	
Health Agency	3,906	
		4,406

WELFARE		
Direct Assistance	9,500	
		9,500
CULTURE AND RECREATION		
Parks and Recreation	6,950	
Library	2,800	
Patriotic Purposes	300	
		10,050
DEBT SERVICE		
Interest on TAN	30,000	
		30,000
CAPITAL OUTLAY		
Recreation Field	1,000	
		1,000
GRAND TOTAL		**$466,975**

3. To see if the Town will vote to raise and appropriate the sum of $16,500 for road paving as indicated below and is recommended by the Selectmen and the Budget Committee:

A. Fire Station	$7,700	
B. Police Station	2,820	
C. Handicap Parking Area Town Office Building	3,000	
D. Library Parking Lot	3,000	
TOTAL		$16,520

4. To see if the Town will vote to raise and appropriate a sum not to exceed $11,790 for the purpose of paving Library Road. Recommended by Selectmen. Not recommended by Budget Committee.
5. To see if the Town will vote to raise and appropriate the sum of $850 for continued restoration of old town records. Recommended by Selectmen and Budget Committee.
6. To see if the Town will vote to raise and appropriate the sum of $27,500 to be added to the capital reserve fund previously established as follows and is recommended by the Selectmen and the Budget Committee:

Recreation Shelter	2,500
Highway Equipment	10,000
Bridge Replacement	15,000
TOTAL	$27,500

7. To see if the Town will vote to raise and appropriate the sum of $1500 for street signs to be in compliance with the enhanced 911 program. Recommended by Selectmen and Budget Committee.
8. To see if the Town will vote to raise and appropriate the sun of $4,000 for the purpose of purchasing a vital signs monitoring machine for the ambulance squad, $2,000 of which to be donated by Ambulance Squad. Recommended by the Selectmen and the Budget Committee.
9. To see if the Town will vote to raise and appropriate the sum of $4,000 for the purpose of installing dry hydrants. Recommended by Selectmen and Budget Committee.

10. To see if the Town will raise and appropriate the sum of $25,000 which will be the first of three installments to raise the currently estimated share of $73,000 to replace bridge number 141/073 on Prescott Hill Road by the recreation field. The total estimated cost is $365,000 with the Federal and State's share being $292,000 and the town's share $73,000. Recommended by the Selectmen and Budget Committee.
11. To see if the Town will vote to raise and appropriate the sum of $8,000 for purchase of a computer. Recommended by the Selectmen and Budget Committee.
12. To see if the Town will vote to raise and appropriate the sum of $1,000 for the purpose of constructing a handicap access ramp at the library. Recommended by Selectmen and Budget Committee.
13. To see if the Town will vote to raise and appropriate the sum of $1,200 to purchase a radar for the police department. Recommended by Selectmen and Budget Committee.
14. To see if the Town will vote to discontinue the road beginning at the Sulloway place otherwise known as the Sulloway Road, so called, in a southeasterly direction to, the Danbury town line for 1035 feet (0.196 miles) pursuant to RSA 231:45.
15. To see if the town will vote to discontinue subject to gates and bars and make Class VI, the Sleeper Road, so called, leading from Razor Hill Road in an easterly direction to the Brundage Estate homestead for a distance of 3880 feet (0.735 mile) pursuant to RSA 231:45.
16. To see if the town will vote to discontinue the Straw Road, so called, leading from Tunnel Road in a westerly direction to and past the Burrington homestead, otherwise known as the Burrington's driveway for a distance of 700 feet (0.133 mile) pursuant to RSA 231:45.
17. To see if the Town will vote to discontinue the Hoyt Road, so called, leading from Slab City Road in a westerly direction to the stone bridge abutments for 1165 feet (0.221 mile) pursuant to RSA 231:45.
18. To see if the Town will vote to discontinue the Clark Road, so called, leading from River Road/Mill Brook Road in a north westerly direction for approximately 230 feet (0.044 mile), otherwise known as Ann Lord's driveway pursuant to RSA 231:45.
19. Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Majority vote required).
20. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the town meting. (Majority vote required)
21. To see if the Town will vote to accept provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of town meeting. (Majority vote required)

22. To see if the Town will vote to accept provisions of RSA 202-A:4-c providing that any town at annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required).
23. To see if the Town will vote to authorize the selectmen to transfer tax liens or to sell real estate acquired in default of redemption by tax collector's deed by sealed bid or public auction, pursuant to RSA 80:80. This authorization shall remain in effect indefinitely until rescinded by town meeting. (Majority vote required)
24. To see if the Town will vote to approve an ordinance to prohibit consumption or to have an open container of alcoholic beverages on town property.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and ninety-four.

A true copy of Warrant Attest:

Chester H. martin
Kenneth R. Cushing
Christopher R. Williams

Selectmen of Grafton

BUDGET OF THE TOWN OF GRAFTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appro. Prior Year	Actual Expend. Prior Year	Selectmen's Budget Ensuing Fiscal Year	Recommended Ensuing Fiscal Year	Not Recommended
GENERAL GOVERNMENT					
Executive	24,500	25,037	26,737	25,000.00	1737
Elec., Reg., & Vital Stat.	3,500	5,824	6,912	6,912	
Financial Administration	10,500	15,447	16,337	16,337	
Revaluation of Property	1,000	0	3,000	3,000	
Legal Expense	7,500	3,005	7,500	7,500	
Employee Benefits - FICA	11,500	10,597	11,300	11,300	
Planning and Zoning	2,000	1,668	1,700	1,700	
General Government Bldg.	5,700	6,428	8,000	8,000	
Cemeteries	4,400	4,400	4,400	4,400	
Insurance	43,000	34,389	37,000	37,000	
Advertising and Reg. Assoc.	3,000	2,966	3,175	3,175	
Contingency Fund	2,000	461	2,000	2,000	

PUBLIC SAFETY					
Police	15,500	15,400	16,500	16,500	
Ambulance	4,500	4,619	8,100	8,100	
Fire	6,500	6,579	10,000	10,000	
Emergency Management	300	256	300	300	
HIGHWAYS & STREETS					
Highways and Streets	200,600	196,328	198,295	198,295	
Street Lighting	3,000	2,422	2,500	2,500	
SANITATION					
Solid Waste Disposal	53,000	56,564	50,000	50,000	
HEALTH					
Health Agencies and Hospitals	3,720	3,720	3,906	3,906	
Health Department	500	480	500	500	
WELFARE					
Direct Assistance	10,000	9,651	10,000	9,500	500
CULTURE AND RECREATION					
Parks and Recreation	5,470	5,563	6,950	6,950	
Library	2,800	2,401	3,270	2,800	470
Patriotic Purposes	935	899	300	300	
CAPITAL OUTLAY					
Town Office Siding	10,000	9,630	0	0	
New Ambulance	77,800	76,916	0	0	

New Fire Station	95,000	94,940	0	0	
Furnace/Town Hall & Library	5,000	4,285	0	0	
Reappraisal	12,000	9,790	0	0	
DEBT SERVICE					
Interest on TAN	37,000	22,994	30,000	30,000	
CAPITAL OUTLAY					
Recreation Field Maintenance	1,000	981	1,000	1,000	
Restoration Old Town Records	500	0	850	850	
Street Signs for 911	0	0	1,500	1,500	
Dry Hydrants Fire Department	0	0	4,000	4,000	
Paving Town Offices	0	0	16,520	16,520	
Paving Library Road	0	0	11,790	0	11,790
Vital Sign Monitor Machine - Ambulance	0	0	4,000	4,000	
Computer - Town Offices	0	0	8,000	8,000	
First Bridge Payment					
Prescott Hill Road Field	0	0	25,000	25,000	
Radar Unit - Police Department	0	0	1,200	1,200	
Handicap Ramp - Library	0	0	1,000	1,000	
TO CAPITAL RESERVE FUNDS	27,500	27,500	27,500	27,500	
	691,225	662,140	571,042	556,545	14,497

SOURCES OF REVENUE	Estimated Revenues Prior Year	Actual Revenues Prior Year	Selectmen's Budget Ensuing Year	Estimated Revenues Ensuing Year
TAXES				
Land Use Change Taxes	760	760	0	0
Yield Taxes	10,000	5,760	7,000	7,000
Int. & Pen. on Delinquent Taxes	30,000	35,758	35,000	35,000
LICENSES AND PERMITS				
Business Licenses and Permits	10			
Motor Vehicle Permit Fees	45,900	58,351	55,000	55,000
Building Permits	400			
Other Licenses, Permits & Fees	400	3,134	2,000	2,000
FROM FEDERAL GOVERNMENT				
FEMA Fed, & State Emergency Manageme	3,753	3,753	0	0
FROM STATE				
Shared Revenue	7,946	7,946	8,000	8,000
Highway Block Grant	89,560	89,560	87,661	87,661
Gas Tax - RF & FFW Tr.	26	876	850	850
FROM OTHER GOVERNMENT				
Miscellaneous Refunds	13000	13428	10,000	10,000
CHARGES FOR SERVICES				
Income from Departments	660	330	300	300
History Book	10,000	12,510	3,500	3,500

MISCELLANEOUS REVENUES				
Sale of Municipal Property	5,800	3,160	2,000	2,000
Interest on Investments	12,000	12,206	12,000	12,000
Tax Deed Property	0	6,790	0	0
INTERFUND OPERATING TRANSFERS IN				
Donations	20,000	20,000	2,000	2000
ENTERPRISE FUND				
BRIDGE REPAIRS $15.000				
HIGHWAY EQUIP $10,000				
REC. SHELTER $2,500				
CAPITAL RESERVE FUND	115,431	115,431		
TRUST AND AGENCY FUNDS	1,500.00	1,500.00	1,000	1,000
FUND BALANCE REMAINING TO REDUCE TAXES	50,000	50,000	10,000	10,000
TOTAL REVENUES AND CREDITS	367,146	441,253	236,311	236,311
TOTAL APPROPRIATIONS	556,545			
LESS: AMOUT OF EST. REVENUES, Exclusive of Property Taxes	-236,311			
AMOUNT OF TAXES TO BE RAISED Exclusive of School & County Taxes	320,234			

SUMMARY INVENTORY OF VALUATION

	ASSESSED VALUATION	TOTALS
Value of all lands		
1. Assessed value of Current Use Land (13,362 acres)	898,100.00	
2. Assessed value of residential (13,025 acres)	22,337,050.00	
Total of Taxable Land		23,235,150.00
Tax Exempt & Non-Taxable (173.83 acres)	435,800.00	
Value of Buildings Only		
Residential	23,627,950.00	
Manufactured	14,500.00	
Total of Taxable Buildings		23,642,450.00
(Tax Exempt & Non-Taxable [Bldgs])	780,900.00	
Public Utilities		
Electric		953,544.00
Valuation Before Exemptions		47,831,144.00
Elderly Exemptions (18)		265,000.00
Net Valuation on which tax is computed		47,566,144.00

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE
TAX YEAR 1993

General Government	
Executive	24,500.00
Election, Registration, & Vital Statistics	3,500.00
Financial Administration	10,500.00
Revaluation of Property	1,000.00
Legal Expense	7,500.00
FICA	11,500.00
Planning & Zoning	2,000.00
General Government Building	5,700.00
Cemeteries	4,400.00
Insurance	43,000.00
Advertising and Regional Associations	3,000.00
Contingency Fund	2,000.00
Public Safety	
Police Department	15,500.00
Ambulance	4,500.00
Fire	6,500.00
Emergency Management	300.00
Highway, Streets, Bridges	
Highways and Streets	200,600.00
Street Lighting	3,000.00
Sanitation	
Solid Waste Disposal	53,000.00
Health	
Health Agencies and Hospitals	3,720.00
Health Department	500.00
Welfare	
Direct Assistance	10,000.00
Culture and Recreation	
Parks & Recreation	5,470.00
Library	2,800.00
Patriotic Purposes	935.00
Debt Service	
Interest on TAN	37,000.00
Capital Outlay	
Restoration - Town Records	500.00
Recreation Field	1,000.00
New Ambulance	77,800.00
New Fire Station	95,000.00
Furnace - Library & Town Hall	5,000.00
Revaluation	12,000.00
Vinyl Siding - Town Office Building	10,000.00
Operating Transfers Out	
To Capital Reserve Fund	27,500.00
Total Appropriations	**691,225.00**

REVISED ESTIMATED REVENUES

Taxes		
Land Use Change Taxes		760.00
Yield Taxes		10,000.00
Interest & Penalties on Delinquent Taxes		30,000.00
Licenses, Permits and Fees		
Business Licenses and Permits		10.00
Motor Vehicle Permit Fees		45,900.00
Building Permits		400.00
Other Licenses, Permits & Fees		400.00
From State		
Shared Revenue		7,946.00
Highway Block Grant		89,560.00
Forest Fire Warden Training		26.00
From Other Government		
Emergency Snow Removal		3,753.00
Charges for Services		
Income from Departments		660.00
Refunds		13,000.00
Miscellaneous Revenues		
Sale of Municipal Property		5,800.00
Interest on Investments		12,000.00
History Book		10,000.00
Interfund Operating Transfers In		
Donations		20,000.00
Capital Reserve Fund		115,431.00
Trust and Agency Funds		1,500.00
General Fund Balance		
Unreserved Fund Balance	104,350.00	
Fund Balance to be Retained	-54,350.00	
Fund Balance Remaining to be Used to Reduce Taxes	50,000.00	50,000.00
TOTAL REVENUES AND CREDITS		417,146.00
Requested Overlay	15,000.00	

Chester H. Martin, Selectman

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1993

Title of Appropriation	Appro-priation	Receipts	Total Amt. Available	Expenditures	Unexpended Balance	Overdrafts
Executive	24,500.00	0.00	24,500.00	25,037.00	0.00	537.00
Election, Reg. & Town Clerk	3,500.00	0.00	3,500.00	2,512.00	988.00	0.00
Financial Administration	10,500.00	0.00	10,500.00	10,325.00	175.00	0.00
Property Revaluation	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Legal Expense	7,500.00	0.00	7,500.00	3,605.00	3,895.00	0.00
FICA	11,500.00	0.00	11,500.00	10,596.00	904.00	0.00
Planning & Zoning	2,000.00	0.00	2,000.00	1,668.00	332.00	0.00
General Government Buildings	5,700.00	0.00	5,700.00	6,428.00	0.00	728.00
Cemeteries	4,400.00	0.00	4,400.00	4,400.00	0.00	0.00
Insurance	43,000.00	0.00	43,000.00	34,389.00	8,611.00	0.00
Adv. & Regional Associations	3,000.00	0.00	3,000.00	2,966.00	34.00	0.00
Contingency Fund	2,000.00	0.00	2,000.00	461.00	1,539.00	0.00
Police Department	15,500.00	0.00	15,500.00	15,400.00	100.00	0.00
Ambulance	4,500.00	0.00	4,500.00	4,619.00	0.00	119.00
Fire Department	6,500.00	0.00	6,500.00	6,579.00	0.00	79.00
Emergency Management	300.00	0.00	300.00	256.00	44.00	0.00
Highways & Streets	200,600.00	0.00	200,600.00	196,328.00	4,272.00	0.00
Street Lights	3,000.00	0.00	3,000.00	2,647.00	353.00	0.00
Solid Waste Disposal	53,000.00	0.00	53,000.00	56,564.00	0.00	3,564.00

Health Department	500.00	0.00	500.00	480.00	20.00	0.00
Health Agency	3,720.00	0.00	3,720.00	3,720.00	0.00	0.00
Welfare	10,000.00	0.00	10,000.00	9,651.00	349.00	0.00
Recreation	5,470.00	0.00	5,470.00	5,563.00	0.00	93.00
Library	2,800.00	0.00	2,800.00	2,401.00	399.00	0.00
Patriotic Purposes	935.00	0.00	935.00	899.00	36.00	0.00
Interest on TAN	37,000.00	0.00	37,000.00	22,994.00	14,006.00	0.00
Recreation Field	1,000.00	0.00	1,000.00	981.00	19.00	
New Fire Station	95,000.00	0.00	95,000.00	94,940.00	60.00	0.00
New Ambulance	77,800.00	0.00	77,800.00	76,916.00	884.00	0.00
Capital Reserve Fund	27,500.00	0.00	27,500.00	27,500.00	0.00	0.00
Revaluation of Town	12,000.00	47,803.00	59,803.00	57,593.00	2,210.00	0.00
Town Office Bldg. V.S.	10,000.00	0.00	10,000.00	9,630.00	370.00	0.00
Town Hall Furnace	2,500.00	0.00	2,500.00	2,435.00	65.00	0.00
Library Furnace	2,500.00	0.00	2,500.00	1,850.00	650.00	0.00
Restoration of Old Records	500.00		500.00	0.00	500.00	0.00
History Book		16,598.00	16,598.00	19,072.00	0.00	2,474.00
TOTALS	**691,225.00**	**64,401.00**	**755,626.00**	**721,405.00**	**41,815.00**	**7,594.00**

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1993

TAXES - ALL FUNDS

REVENUE FROM TAXES		
Property Taxes	1,270,579.00	
Exhibit - taxes paid to school districts	925,139.00	
Land use change taxes	760.00	
Yield Taxes	5,670.00	
Interest and Penalties on Taxes	35,581.00	
TOTAL (less school)		1,312,590.00
TOTAL REVENUES - Licenses, Permits & Fees		
Motor vehicle permit fees	58,517.00	
Other licenses, permits, and fees	3,720.00	
TOTAL		62,237.00
REVENUE FROM FEDERAL GOVERNMENT		
FEMA/Emergency Snow Removal		3,753.00
REVENUE FROM THE STATE OF NEW HAMPSHIRE		
Shared revenue block grant	22,885.00	
Highway block grant	89,560.00	
State & fed. forest land reimbursement	26.00	
Gas Tax Refund	850.00	
TOTAL		113,321.00
REVENUE FROM CHARGES FOR SERVICES		
Garbage-refuse charges		330.00
MISCELLANEOUS SOURCES		
Special assessments	12,510.00	
Sale of municipal property	7,690.00	
Interest on investments	12,206.00	
Insurance dividends and reimb.	13,428.00	
Contributions and donations	20,000.00	
Other Miscellaneous sources	11,159.00	
TOTAL		76,993.00
INTERFUND OPERATING TRANSFERS IN		
Transfers from capital reserve fund	167,638.00	
Transfers from trust and agency funds	1,500.00	
TOTAL		169,138.00
TOTAL REVENUES FROM ALL SOURCES		1,738,362.00

FUND BALANCE JANUARY 1, 1993		121,007.00
GRAND TOTAL		**1,859,369.00**

EXPENDITURES ALL FUNDS

GENERAL FUND		
Executive	25,037.00	
Election, registration & vital statistics	2,512.00	
Financial administration	10,325.00	
Revaluation of property	57,593.00	
Legal expense	3,005.00	
Personnel administration	10,597.00	
Planning and zoning	1,668.00	
General government building	6,428.00	
Cemeteries	4,400.00	
Insurance not otherwise allocated	34,389.00	
Advertising and regional association	2,966.00	
Other general government	461.00	
TOTAL		159,381.00
PUBLIC SAFETY		
Police	15,400.00	
Ambulance	4,619.00	
Fire	6,579.00	
Emergency management	256.00	
TOTAL		26,854.00
HIGHWAYS AND STREETS		
Highways and streets	196,328.00	
Street Lighting	2,422.00	
TOTAL		198,750.00
SANITATION	56,564.00	
TOTAL		56,564.00
HEALTH		
Administration	480.00	
Health Agencies and hospitals	3,720.00	
TOTAL		4,200.00
WELFARE		
Direct Assistance	9,651.00	
TOTAL		9,651.00

Culture and Recreation		
Parks and recreation	5,563.00	
Library	2,401.00	
Patriotic purposes	899.00	
History Book	19,072.00	
TOTAL		27,935.00
REDEVELOPMENT & HOUSING		
Adminstration	1,890.00	
TOTAL		1,890.00
DEBT SERVICE		
Int. on tax & revenue anticipation notes	22,994.00	
Other debt service charges	11,551.00	
TOTAL		34,545.00
CAPITAL OUTLAY		
Land and improvements	981.00	
Machinery, vehicles, and equipment	81,201.00	
Buildings	104,570.00	
TOTAL		186,752.00
INTERFUND OPERATING TRANSFERS OUT		
Transfers to capital reserve funds	27,500.00	
Transfers to trust and agency funds	1,800.00	
TOTAL		29,300.00
PAYMENTS TO OTHER GOVERNMENTS		
Taxes paid to county	83,436.00	
Taxes paid to school districts	925,139.00	
TOTAL		1,008,575.00
Total Expenditures for all Purposes		1,744,397.00
Fund Balance 12/31/93		114,972.00
GRAND TOTAL		**1,859,369.00**

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at the beginning of year	492,778.00
School district assessment for current year	925,139.00
Total liability within current year	1,417,917.00
Payments made to school district within the year	-959,345.00
School district liability at the end of the year	458,572.00
New issues during current year	800,000.00
Issues retired during current year	-800,000.00
Short-term debt outstanding at end of year	0.00

GENERAL FUND BALANCE SHEET

	Beginning of year	End of Year
ASSETS		
Current Assets		
Cash and equivalents	252,188.00	221,825.00
Taxes receivable	273,074.00	237,896.00
Tax liens receivable	93,649.00	113,493.00
Due from other governments	330.00	330.00
TOTAL ASSETS	619,241.00	573,544.00
LIABILITIES AND FUND EQUITY		
Warrants and accounts payable	5,456.00	0.00
Due to school districts	492,778.00	458,572.00
TOTAL LIABILITIES	498,234.00	458,572.00
Fund Equity		
Reserve for encumbrances	16,657.00	8,181.00
Unreserved fund balance	104,350.00	106,791.00
TOTAL FUND EQUITY	121,007.00	114,972.00
TOTAL LIABILITIES & FUND EQUITY	619,241.00	573,544.00

TOWN CLERK'S REPORT

January 1, 1993 - December 31, 1993
Donna J. Dugan, Town Clerk

Auto Registrations (1316)	$58,517.20
Auto Title Applications	472.00
Dog Licenses (154)	707.00
Marriage Licenses (2)	85.00
UCC Processing	421.83
Filing Fees	12.00
Pole Petitions	50.00
Certified Copies	56.00
Dredge & Fill Permits	55.66
Election Recount	10.00
Lien Releases	60.00
Article of Agreement	5.00
TOTAL INCOME	$60,451.69

AUDITOR'S CERTIFICATE

This certifies that we have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Library Trustees, Trustees of the Trust Funds, Cemetery Accounts, Fire Department, Ambulance, Recreation and Recreation Field Accounts. We find these accounts correctly cast and properly vouched to the best of our knowledge.

Pamela J. Grinley
Diane Joyce
Auditors

TREASURER'S REPORT
FISCAL YEAR ENDING DECEMBER 31, 1993

RECEIVED FROM:

Tax Collector:

Property Taxes 1993	1,035,873.79
Property Tax Interest 1993	474.29
Property Taxes 1992	320,531.21
Property Tax Interest 1992	17,296.66
Property Taxes 1991	32,217.83
Property Tax Interest 1991	6,928.12
Property Taxes 1990	28,001.18
Property Tax Interest 1990	10,543.92
Yield Taxes 1993	2,671.99
Yield Taxes 1992	3,087.76
Yield Tax Interest 1992	275.22
Overpayments 1992 & 1993	339.82
Current Use Taxes 1992	760.00
Current Use Tax Interest 1992	113.21
TOTAL	1,459,115.00

Town Clerk:

Auto Permits	58,517.20
Titles Autos	472.00
U.C.C.'s	421.83
Dog Licenses	707.00
Filing Fees	12.00
Pole Petitions	50.00
Copies	56.00
Marriage Licenses	85.00
Dredge & Fill Permits	55.66
Election Recount	10.00
Lien Releases	60.00
Article of Agreement	5.00
TOTAL	60,451.69

Selectmen:

Refunds	13,428.40
Sale of History Books	12,510.00
Sale of Tax Property	6,790.00
Sale of Town Property	2,255.27
Permits	840.00
Fees	360.00
Rent of Town Property	330.00
TOTAL	36,513.67

Trustee of Trust Funds

Capital Reserve:	
New Ambulance	60,772.33
New Fire Station	56,235.26
Property Reappraisal	47,803.49
History Book	2,827.37
Mascoma Home Health Services	1,500.00
TOTAL	169,138.45

Cemetery Agent

Perpetual Care	1,800.00
Sale of Lots	900.00
TOTAL	2,700.00

State of New Hampshire

Block Grant (Highway)	89,560.18
Revenue Sharing	22,884.96
Snow Emergency Refund Federal Government	3,234.00
Snow Emergency Refund	519.00
Gas Tax Refund	850.30
Forest Fire Refund	26.20
	117,074.64

Donations New Fire Station:	
Treasurer Mary McDow	10,000.00
Treasurer Judy Swirski	5,000.00
Donations New Ambulance:	
Treasurer Judy Swirski	5,000.00
TOTAL	20,000.00

Treasurer

Transfer from Money Market Account	818,693.87
Checking Account Interest	1,916.88
Redeposit 1992 Bad Check	21.00
TOTAL	820,631.75
Balance December 31, 1992	102,671.77

RECEIVED FROM:

Tax Collector	1,459,115.00
Town Clerk	60,451.69

Selectmen	36,513.67
Trustee of Trust Funds	169,138.45
Cemetery Agent	2,700.00
State of New Hampshire	117,074.64
J. Swirski Treas. Donation	10,000.00
M. McDow Treas. Donation	10,000.00
Treasurer	820,631.75
TOTAL	2,685,625.20
	2,788,296.97
Less Selectmen's Orders Paid	-2,712,110.07
BALANCE DECEMBER 31, 1993	**76,186.90**

June L. Burrington, Treasurer

TAX COLLECTOR'S FINANCIAL REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1993

LEVIES OF:	1993	1992
Uncollected Taxes:		
Beginning of Year		
Property Taxes		269,225.64
Land Use Change Taxes		760.00
Yield Taxes		3,087.76
Revenues Committed This Year		
Property Taxes	1,285,509.24	
Yield Taxes	5,669.75	
Overpayment		
Property Taxes	341.92	0.45
Interest Collected		
Delinquent Taxes	474.29	13,841.54
TOTAL DEBITS	**1,291,995.20**	**286,915.39**
CR.		
Remitted To Treasurer:		
Property Taxes	1,035,871.69	269,226.09
Land Use Change Tax		760.00
Yield Taxes	2,671.99	3,087.76
Interest	474.29	13,841.54
Overpayments	341.92	
Abatements:		
Property Taxes	2,540.80	
Uncollected Taxes End of Year		
Property Taxes	247,096.75	
Yield Taxes	2,997.76	
TOTAL CREDITS	**1,291,995.20**	**286,915.39**

TREASURER'S REPORT
HOUSING REHAB GRANT

Refund from Recipient (Deposit)	6,616.55
Mascoma Bank Check Charge	-8.09
Balance	6,608.46
Refund to Town	-199.35
Refund to Recipient Overpayment	-1,882.20
BALANCE DECEMBER 31, 1993	4,526.91

June L. Burrington, Treasurer

Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1993

LEVIES OF:	1992	1991	1990
UNREDEEMED TAXES			
BALANCE AT BEGINNING OF FISCAL YEAR		65,199.90	28,449.16
Liens Executed During Fiscal Year:	132,822.09		
Interest and Costs Collected After Lien Execution:	3,865.88	6,855.50	10,543.92
TOTAL DEBITS	136,687.97	72,055.40	38,993.08
Remittance to Treasurer			
Redemptions	51,572.70	32,000.54	28,001.18
Interest & Costs(After Lien)	3,865.88	6,855.50	10,543.92
Liens Deeded to Town	493.24	462.18	447.98
Unredeemed Taxes End of Year	80,756.15	32,737.18	
TOTAL CREDITS	136,687.97	72,055.40	38,993.08

Donna J. Dugan, Tax Collector

TAX RATE COMPUTATION

1993 Tax Commitment

1993 Amount of tax to be Committed to Tax Collector		1,282,645.00

1993 Tax Rate Breakdown

Units of Government		TAX RATES
Town/City		
Appropriations	691,225.00	
Less: Revenues	-417,146.00	
Less: Shared Revenues	-4,870.00	
Add: Overlay	14,930.00	
War Service Credits	8,300.00	
Approved Town Tax Effort	292,439.00	
Municipal Tax Rate		6.15
School		
Due to Regional School	925,139.00	
Less: Shared Revenues	-9,337.00	
Approved School Tax Effort	915,802.00	
School Tax Rate		19.25
County		
Due to County	83,436.00	
Less: Shared Revenues	-732.00	
Approved County Tax Effort	82,704.00	
County Tax Rate		1.74
Combined Rate (Town/City, School & County)		27.14

Other Pertinent Information

Net Valuation Used in Setting the Tax Rate	47,566,144.00

DETAILED STATEMENT OF PAYMENTS

CONTINGENCY FUND	
Central Supply - leach field pipes	161.36
Foster Concrete Products, Inc. - Septic Tank	300.00
TOTAL	461.36
CAPITAL RESERVE FUNDS	
Trustees of the Trust Funds	27,500.00
PERPETUAL CARE	
Trustees of the Trust Funds	1,800.00
CEMETERIES	
Cemetery Trustees, appropriation	4,400.00
COUNTY TAX	
Grafton County Treasurer	83,436.00
TAX ANTICIPATION NOTE	
Mascoma Savings Bank	800,000.00
INTEREST	
Mascoma Savings Bank	22,993.96
ELECTION, REGISTRATION, TOWN CLERK	
Donna Dugan, Town Clerk expenses	69.99
Donna Dugan, Town Clerk salary	1,850.00
Magee/Greydon Freeman, supplies	36.03
Maclean Hunter Market Reports, Inc., ref. books	106.00
Postmaster of Grafton, postage	119.50
Quill Corporation, supplies	62.56
Sheraton Inn North Conway - Town Clerk conference	129.00
State of NH MVD, deposit	25.00
Wheeler & Clark, dog licenses	79.53
Zee, Howard, workshop	34.00
TOTAL	2,511.61
EXECUTIVE	
AT & T, phone	21.54
Butterworth, RSA updates	302.69

Craftsman Press, supplies	46.00
Cushing, Kenneth - Selectmen's salary	2,000.00
Cusing, Kenneth - mileage, phone expense	105.72
Dugan, Donna - Election official	30.00
Dupuis, Linda - asst. clerk wages	87.50
Gallup, Louise - ballot clerk	30.00
Gleason, Judith - ballot clerk	30.00
Grafton County Register of Deeds, recording fee	171.60
Grafton Postmaster, postage	602.90
Huntley, Anna - supervisor of checklist	108.50
Irwin Motors, vehicle rental	62.20
J. Clark, LRCS, collation	62.78
Johnson, Robert - ballot clerk	30.00
Joyce, Jennie, Clerk's assistant	182.50
Kenyon, Merle - moderator	120.00
Kopy King, supplies	101.20
Martin, Chester - salary	2,000.00
New England Telephone, phone	759.46
NHMA, workshops	200.00
Normandie, Lee - computer service, checklist	246.25
Quill Corporation, supplies	210.67
Richard, Mary - ballot clerk	30.00
Rollins Land Survey - tax map revision	486.00
Stamped Envelope Co., envelopes	160.00
Staples, Inc., supplies	9.70
Stiles, Betty - clerk salary	10,590.00
Stiles, Betty - supplies, mileage	116.57
Stiles, Betty - supervisor of checklist	108.50
Tuttle, Pearl - supervisor of checklist	108.50
Valley News, ad	81.86
Vermont Copier, service contract	464.56
Viking Office Products, supplies	33.06
Williams, Christopher - salary	2,000.00
Your Hometown Messenger, ads	432.10
Your Hometown Messenger, town reports & ballots	2,905.00
TOTAL	25,037.36

FICA

Social Security	8,588.76
Medicare	2,007.98
TOTAL	10,596.74

FINANCIAL ADMINISTRATION

AT & T, phone	6.16
Burrington, June - Treasurer's salary	2,000.00
Comfort Inn, Tax Collector's conference	81.00
Dugan, Donna - Tax Collector's salary	1,870.00
Dugan, Donna - expenses	155.01
Dugan, Donna - mortgage search	1,651.00
Gleason, Judith - Trustee of Trust Funds	300.00
Gleason, Judith - expenses	14.66
Grafton County Register of Deeds, recording fees	478.75
Grafton Postmaster, postage & box rent	513.25
Grinley, Pamela - autitor	231.00
Hazelton, Deborah - Turstee of Trust Funds	300.00
Hazelton, Deborah - expenses	65.55
Homestead Press, supplies	95.75
Joyce, Diane - auditor	101.50
Lee Normandie - computer services	422.51
McBee Systems, forms	384.51
New England Telephone, phone	419.43
NHGFOA, workshop	25.00
NH Tax Collectors Assoc., workshop	158.00
Sawyer, Elaine - Trustee of Trust Funds	300.00
Stamped Envelope Agency, envelopes	643.00
Stiles, Betty - expenses	31.95
Your Hometown Messenger, ads	77.00
TOTAL	10,325.03

FIRE DEPARTMENT

Cushing, Kenneth - Forest Fire Warden Tr	35.33
Dead River, fuel oil	635.89
Dingee Machine Co., repairs	551.32
Fire Security Services, UVFSD - update extinguishers	30.00
Frank's Auto & Excavation Services, repairs	130.20
Gealy, Bill - Electrical work	379.99
Gove, Paul - supplies	104.43
Gove, Paul - FFW Training	241.30
Hazelton, Walter - burner repair	69.37
Hewitt's Grafton Garage, gas & repairs	944.39
Hanover, Town of - dispatch fee	726.41
Ossipee Mountain Electronics, supplies	561.75
Public Service Co. of NH, electricity	766.77
Rollins Land Survey, septic design	790.16
Treasurer, State of NH - boiler permit	25.00

Upper Valley Fire Sprinkler Division, fire extinguisher	199.80
UVRESA, dues	50.00
Williams, Richard - gravel	296.00
Williams, Richard - FFW Training	24.15
Your Hometown Messenger, ads	16.50
TOTAL	6,578.76

NEW FIRE STATION

Gealy, Bill - electrical work	325.00
Heald, Douglas - contractor	94,615.00
TOTAL	94,940.00

GENERAL GOVERNMENT BUILDINGS

TOWN OFFICE BUILDING

Canaan Hardware & Supply, supplies	162.75
Dead River Co., fuel oil	748.19
Fire Security Services, UVFSD - update extinguishers	7.50
Green Acres Lawn Care, mowing, stone wall	1,027.25
Grinley, Edward - snow removal from roof	25.00
Public Service Co. of NH, electricity	1,003.62
Staples, Inc., supplies	11.48
State of NH DES Lab, water test	30.00
Stiles, Betty - supplies	71.95
TOTAL	3,087.74

TOWN HALL

Dead River Co., fuel oil	1,139.56
Dickson Floor Sanding, floor refinishing	300.00
Fire Security Services UVFSD, update fire extinguishers	7.50
Gallup, Louise - snow removal, expenses	112.05
Gallup, Louise - Town Hall Superintendent	300.00
Green Acres Lawn Care, mowing	390.00
Home Gas Corporation, propane gas	68.97
New England Telephone, phone	464.06
Public Service Co., of NH, electricity	499.24
R.P. Johnson & Son, supplies	28.91
State of NH DES Lab, water test	30.00
TOTAL	3,340.29

VINYL SIDING/TOWN OFFICE BUILDING

George Hill Siding & Roofing, vinyl siding	9,630.00

TOWN HALL FURNACE

Dead River Co., new furnace	2,435.00

HEALTH DEPARTMENT

Gauthier, Michelle - salary	300.00
Gauthier, Michelle - expenses & mileage	123.78
Grafton County Register of Deeds, recording fees	25.59
NH Health Officer's Assoc., workshop	15.00
Treaurer, State of NH, handbook	16.00
TOTAL	480.37

HEALTH COUNCIL

Visiting Nurse Alliance of VT & NH	3,720.00

EMERGENCY MANAGEMENT

John Knott, radio expense, postage	135.75
Meadowood Fire Training Center, workshop	70.00
NCCEM, dues	50.00
TOTAL	255.75

AMBULANCE

Coast Federal Supply Div., supplies	266.58
EMS Consortium Educational Fund, training	473.00
Evans Motor Fuels, gasoline	66.59
Exeter Hospital EMS, training	390.00
Goodman, Carol - training	300.00
Hanover, Town of - dispatch fee	726.40
Hewitt's Grafton Garage, gas, repairs	487.94
Merriam-Graves, oxygen	685.66
Moore Medical Corporation, supplies	33.50
Nat'l. Registry of EMT's, testing	45.00
New England Academy, training	450.00
Pediatric Emergency Care Conference, training	195.00
2-Way Communications Service, Inc., repairs	78.38
Stiles, Betty - MV Plates	3.00
Snyder, Jennifer - swim instructor	400.00
Your Hometown Messenger, ads	17.50
TOTAL	4,618.55

NEW AMBULANCE	
PL Custom Emergency Vehicles	21,550.00
Sugarloaf Ambulance/Rescue Vehicles	52,450.00
2-Way Communication Services, Inc. - radio	2,916.20
TOTAL	76,916.20

GENERAL HIGHWAY EXPENSES

A T & T, phone	10.76
Bailey Brothers, parts	195.51
BB Chain Co., chains	900.25
Brownies Auto Parts, parts	1,155.44
Canaan Hardware & Supply, supplies	309.61
Consolidated Truck Equipment Sales, parts	192.20
Cushing, M., repairs	80.00
Donbeck Sales, supplies	218.00
Ed's Equipment, parts	2,885.84
E.W. Sleeper, supplies	24.49
Federal Surplus Property, supplies	29.00
Grappone Industrial, parts	1,845.63
Hewitt's Grafton Garage, repairs	155.50
Howard Fairfield, Inc., parts	202.90
Joe's Equipment Service, Inc., chain saw repairs	307.95
Keller, J.J. & Associates, supplies	109.16
Kibby Equipment, parts	1,715.29
Lee Hennessy Plumbing & Heating, repairs	222.06
New England Telephone, phone	591.23
New England Truck Parts, Inc., parts	237.69
Northern Petroleum Co., supplies	204.95
Northern State Tire & Auto, tires	572.24
Phoenix Distributors, contract, supplies	213.06
Portland Glass, windshield	300.36
Public Service Co. of NH, electricity	1,057.67
Quill Corporation, supplies	34.99
RAK Industries, supplies	353.88
Ralph,s Truck World, parts	105.00
Randy's Auto Body, repairs	76.00
R.P. Johnson & Son, supplies	33.80
Smith Auto Sales, parts	77.79
T & L Electric, Inc., supplies	56.94
Tassone, Barry - mailbox replacement	66.85
Treasurer, State of NH - supplies	1,226.21
Wild Meadow Auto Body, repairs	474.00
TOTAL	16,242.25

CUTTING BRUSH	
E.J. Owens, rental of brush mower	1,537.50
PATCHING & OILING	
Blaktop Inc., cold patch	3,292.12
CULVERTS	
Burtco, culverts	2,547.76
WINTER ROADS	
Bassett, John - wages	10,142.28
Bassett, Robert - wages	10,616.74
Downes, David - wages	3,425.69
Selinga, Michael - wages	8,213.22
Tyler, Grover - wages	4,766.82
Alltex, uniforms	485.95
Bolash, Kevin, repairs	35.00
Cargill Salt Easter, salt	4,311.72
Consolidated Truck Equipment Sales, plow, parts	4,934.95
Evans Motor Fuels, diesel fuel	3,177.22
Frank's Excavation Services, Dozer rental	490.00
Howard Fairfield, plow blades	1,870.94
Hewitt's Grafton Garage, gas, parts	2,222.80
John Deere Leasing Co., grader purchase	15,021.75
Kibby Equipment, plow blades, shoes, parts	2,537.85
RP Johnson & Son, salt	568.50
Sabil & Sons Inc., towing truck	850.00
Williams, Richard - sand	4,641.00
TOTAL	78,312.43
SUMMER ROADS	
Bassett, John - wages	1,153.84
Bassett, Robert - wages	13,584.37
Belloir, George - wages	2,249.00
Downes David - wages	10,443.26
Selinga, Michael - wages	10,961.09
Alltex, uniforms	838.90
Barker Steel Co., Inc., supplies	73.88
Belloir, Albert - blasting	364.00
Bolash, Kevin - welding	82.00
Burtco, Inc.	5,519.94
Evans Motor Fuels, diesel fuel	2,834.75
F.C. Hammond & Son Lumber Co., Inc., gravel	5,750.00
Grappone Industrial, Inc., jaw bucket assembly	1,898.95
Hewitt's Grafton Garage, gasoline	1,892.14
Ireton's Construction, gravel	1,176.00
John Deere Credit, Inc., loader purchase	12,343.65

Kibby Equipment, parts, grader blades	172.25
Melanson, Robert - gravel	2,415.00
Pike Industries, Inc., paving/Riddle Hill	11,049.03
Rossi, A.D. - membrane/Riddle Hill bridge	700.00
Usanis, Paul - gravel	411.25
Waste Not, Inc., stump grinding	6,200.00
Williams, Richard - gravel	2,283.00
TOTAL	94,396.30

HISTORY BOOK

Camera Shop of Hanover, film	22.95
Cushing, Kenneth - supplies	108.31
Hanover Printing, publishing book	18,714.00
Over, Gretchen - art work	70.00
Quill Corporation, supplies	81.98
Register of Copyrights	20.00
Your Hometown Messenger, ads	55.00
TOTAL	19,072.24

INSURANCE

Comp Funds of NH, worker's Comp & Unemployment	686.54
Health Insurance Trust, health insurance	7,363.35
NHMA-PLIT, property, liability & fleet insurance	25,600.00
Reginald Barney, bonding officials	739.00
TOTAL	34,388.89

LEGAL EXPENSE

Crean Law Office, attorney fees	2,928.03
Koury, Donald, attorney fees	77.00
TOTAL	3,005.03

LIBRARY

Dead River, fuel oil	747.96
Fire Security Services, UVFSD, updating fire extinguisher	3.75
Gove, Mary - librarian	1,140.00
Hazelton, Walter - custodial services	150.00
New England Telephone, phone	174.83
Public Service Co. of NH, electricity	184.66
TOTAL	2,401.20

LIBRARY FURNACE

Walter Hazelton, new furnace	1,850.00

PATRIOTIC PURPOSES

Bannerman Sign & Promotion, flags	235.00
Gove, Mary - Old Home Day expenses	79.00
Twin State Monuments, plaque	585.00
TOTAL	899.00

PLANNING BOARD

Donnelly, April - clerk services	244.00
Gealy, Bill - fan installation	150.00
Grafton County Register of Deeds, recordings	96.00
Hames Shop Joinery Post & Beam, new door	589.53
Kopy King Printing, forms	104.72
Morse, Marian - supplies, mileage	25.00
NHMA, seminar	25.00
Postmaster of Grafton, postage	296.00
UVLSRPC, handbooks	80.00
Valley News, ads	57.92
TOTAL	1,668.17

POLICE DEPARTMENT

Advantage Brands Corporation, supplies	93.90
Bailey Brothers, supplies	167.90
Butterworth, RSA updates	626.04
Canaan Hardware & Supply, supplies	38.22
Colburn, Stephen, deputy	344.00
Craftmen Press, supplies	87.00
Daigneault, Norman - deputy	88.00
Hewitt's Grafton Garage, gas, repairs	612.05
Hewitt's Grafton Garage, tires	232.00
Kenyon, Merle - deputy	2,400.00
LaLiberte, Francis - Police Chief	5,475.00
LaLiberte, Francis - repairs, expenses	536.63
MCI Telecommunications NE, phone	10.90
New England Telephone, phone	1,140.29
Ossipee Mountain Electronics, equipment	1,881.25
Sargent-Sowell Co., supplies	207.51
Public Service of NH, electricity	999.27
Treasurer, State of NH, supplies	30.00
Ware, Andy - firearms certification	200.00
Wild Meadow Autobody, repairs	230.00
TOTAL	15,399.96

PROPERTY REVALUATION

Evans Printing, booklets	1,104.62
Lee Normandie, labels	50.00
New England Telephone, phone	284.45
Postmaster, postage	483.60
Rollins Land Survey, maps	60.00
Treasurer, State of NH	55,569.55
Viking Office Products, supplies	40.93
TOTAL	57,593.15

RECREATION

Bannerman Sign & Promotion, flags	91.50
Canaan Hardware, supplies	57.84
Clough, Frank - mowing	1,200.00
Dinn Brothers, supplies	72.00
Daren Farnsworth, tent rental	282.50
G & F's Chemical Toilets, rental	1,017.11
NH Environmental Services Lab, water tests	16.00
Oriental Trading Co., Inc., supplies	45.70
Public Service of NH, electricity	213.16
Snyder, Jennifer - swim instructor	400.00
Telstar Display, fireworks	1,200.00
US Toy Co. Inc., supplies	136.12
Williams, Christopher - field director	300.00
Your Hometown Messenger, ads	530.65
TOTAL	5,562.58

RECREATION FIELD

Canaan Hardware, supplies	28.97
Colburn, Stephen - field work	300.00
R. P. Willaims, lumber	651.90
TOTAL	980.87

REFUNDS

CDBG recipient	1,882.20
George Long	2,400.00
Tax refunds	190.40
Overpayments	555.09
Fees - dogs, mariage, town officials	8,595.50
TOTAL	13,623.19

REGIONAL ASSOCIATION

Community Action Program	452.00
Grafton County Senior Citizen Council	936.00
Hospice of the Upper Valley	100.00
NH Association of Assessing Officials	20.00
NH Health Officers Association	10.00
NH Local Welfare Administration Association	35.00
NH Municipal Association	500.00
NH Tax Collector's Association	15.00
NH Town & City Clerk Association	20.00
Road Agent Association	20.00
Upper Valley Lake Sunapee Regional Planning Council	858.00
TOTAL	2,966.00

MASCOMA SCHOOL DISTRICT 959,344.90

SOLID WASTE

Bassett, Robert - wages	411.25
Downes, Stewart - wages	107.25
Grinley, Edward - wages	7,661.50
Joyce, Wesley Sr., - wages	2,136.25
McKinney, Stephen - wages	5,673.75
Alltex, uniforms	755.00
Arthur Whitcomb, Inc., blocks	52.00
Association of Solid Waste Managers, dues	50.00
A T & T, phone	15.85
Aubuchon Co. Inc., compost bins	251.69
Canaan Hardware & Supply, supplies	162.62
Definance Electric Inc., repair	45.00
F. C. Hammond & Son, lumber	1,779.70
Frank's Auto Excavation Services	70.00
Gordon's Tire, tire removal	750.50
Grinley, Edward - mileage	113.85
Grinley, Edward - trash removal	500.00
Liberty Rock Store, supplies	10.81
New England Telephone, phone	408.93
Northeast Waste LTD, hauling & tipping	22,764.90
Quill Corporation, trash bags	142.74
Public Service Co. of NH, electricity	1,064.43
Rogers, Brian - bailer	3,800.00
Rogers, Brian - pallet jack	250.00
R.P. Johnson & Sons., Inc.	1,470.00
Stanford & Sons Inc.	1,175.80
T & L Electric, Inc., fuses	120.05

Treasurer, State of NH, certification, decals	172.40
Upper Valley REcycling & Waste Management, contract	4,615.00
Your Hometown Messenger, ads	33.00
TOTAL	56,564.27

STREET LIGHTS

NH Electric Cooperative, Inc., electricity	257.01
Public Service Co. of NH, electricity	2,165.12
TOTAL	2,422.13

TAX LIEN PAID BY TOWN

Grafton Tax Collector	132,822.09

TOWN POOR

A T & T, phone	0.79
Comb Corporation, copier, extended warrantee	569.97
Homestead Press, forms	16.30
Joyce, Jennie - salary	800.00
Makris Lobster Pool, workshop	20.00
Morse, Marian - mileage	18.00
New England Telephone	345.07
NHMA, workshop	70.00
Stiles, Betty - mileage	18.90
Case #1	400.00
Case #2	869.81
Case #3	1,192.59
Case #4	160.27
Case #5	103.66
Case #6	99.90
Case #7	1,028.44
Case #8	1,031.60
Case #9	660.13
Case #10	611.31
Case #11	133.30
Case #12	209.99
Case #13	99.92
Case #14	397.42
Case #15	358.00
Case #16	85.00
Case #1 from 1992	351.00
TOTAL	9,651.37

UNPAID PROPERTY TAXES

	1993	1992	1991
Aldrich, David & Amy	1,362.35	1,545.08	
Allard, Ray & Norma	998.75		838.27
Allston, Carrol & Myrna	1,359.60	949.93	757.24
Almeida, Joseph	941.76	1,136.49	13.89
Attalla, Elsie	989.75		
Babbitt, Cheryl	2.68		
Bagley, Jacqueline	502.09		
Baker Rd. Realty Trust	813.34		
Bardsley, Walter	137.56	163.55	157.47
Barlow, Leroy Jr. & Barbara	743.64		
Baron, M. & P. Matthis	128.23		
Bassett, Richard & Caroline	607.93		
Bates, Susan	1,978.92	1,056.90	1,004.79
Baxter, Robert & Anne	525.66	627.15	
Beal, Ronald & Karen	398.10	433.80	413.96
Beckford, Waldo & Jacqueline	1,659.61		
Belanger, Eric	162.84		
Belloir, Sara	368.14		
Belmonte, Richard & Brenda	2,179.34		
Benedict, Scott & Christine	835.06	848.03	
Berrios, Edgar & Vicky	1,004.44		
Blaus, Eric & Beverly	4.48		
Bock, Donald & Sandra	981.61		
Bowen, Thomas & Janet	453.24	469.88	447.66
Boyd, Richard & Leo	542.80	341.41	325.73
Braley, Donald & Bertha	597.08	1,928.35	
Breidel, Dennis & John	939.05		
Brincheriro, V. & M. McLeod	511.59		
Brooks, Donna	906.48		
Buckley, Barry & Ellen	558.23		
Carney, Michael	328.39		
Carousel Properties / J. Knott	1,498.13	1,342.64	1,189.79
Casey, Daniel & Sandra	322.11		
Cataldo, John W.	8.38		
Charles, Mark & Elizabeth	892.05	901.84	857.62
Chase, Calvin & Irene	42.07		
Cheney, Suzanne	711.07		
Chomiw, Joseph & Lyn	484.95	697.40	
Cioffi, Joseph & T. Peebles	371.82		
Clarke, William	96.85	22.23	

Clarke, Thelma & R. White	1,552.61		
Colburn, C. Thomas	1,682.68		
Colburn, Carol Matson	1,284.61		
Colburn, Stephen & Carol	355.53	380.64	353.06
Cole, Bruce & Elizabeth	425.24		
Computer Raised Floors Inc.	1,240.30		
Congdon, Raymond (Merchant)	425.24	11.58	
Conkey, Art	493.09	722.40	687.33
Consentino, Patricia & K. Sowles	363.68		
Correiro, Arthur & Cindy	1.78		
Courtemanche, Mark	184.96		
Cowan, Michael	1,154.02		
Cramer, Charles & Deanna	645.93		
Crimmins, Miriam	1,704.81		
Crowther, Bruce & Tracey	1,335.29	1,771.88	411.86
Curran, John & Barbara	113.98		
Cushing, Kenneth & Beth	611.07	677.87	639.65
Cushing, Millard & Grace & Kenneth	2,290.62	2,948.64	
Daigle, Ghislain & Margaret	1,055.74		
Daigle, Richard & Carol	1,535.04	1,370.32	
Daniels, Donald & Viola	1,190.54		
Darrow, Stephen & Rose	7.29		
Davis, Kathryn	1,034.04	674.91	
Deming, Stephen	67.85		
Deroo, Robert	844.05	910.69	117.55
Desalvo, Richard & Rosalie	11.62		
Dickson, Richard	1,323.97		
Dillon, Robert, Mary & Kelly	536.51		
Disbrow, Andrew	15.11		
Doe, Albert (Estate of)	756.35		
Donnelly, April	341.70		
Dowd, Barry	11.12		
Doyon, Richard & Cordelia	360.96		
Driscoll, Dennis	3,213.37		
Duffin, Glen & Patricia	2,375.17	1,533.49	
Eknaian, Edward & Gina	267.83		
Emslie, Margaret	8.30		
Erickson, Donald & M. Almen	515.66		
Espinola, Henry	503.95	726.84	701.98
Fagan, Francis & Kathryn	1,663.68		
Farewell, Austin Jr. & Carolyn	1,050.32	959.43	907.21
Fed. Home (David Tupper)	18.49		
Fenoff, Ricky	1,319.00		

Fisk, Mark & Tracey	10.93		
Fleishhacker, Nellie	1,770.89		
Fleishhacker, Peter	1,770.89	2,212.18	
Florence, Joan E.	308.54	58.85	
Ford, Cynthia	2,711.29	3,179.12	
Foulsham, Donald & Claire	936.33		
Fournier, Louis	336.54		
French, John (Heirs of)	75.99		
Frost, Bruce & Susan	10.51		
Gale, Audrey	1,252.70		
Gauthier, Barbara	225.26		
Gauthier, Michael & Michelle	689.36		
Giaccarini, Jeffrey	830.48		
Gibeau, Joseph	338.39		
Godfrey, James & Marjorie	683.93		
Goodwin, Donald	176.41		
Goodwin, Robert & S. Mason	2,046.36	2,645.42	40.43
Gordon, John	2,309.62	46.74	
Gove, Brewster	2,787.28		
Grace, John & Caroline	1,804.81	382.85	
Gray, Robert & Ann	256.47		
Griffing, Darryl	165.04		
Griffiths, Nancy	482.24	478.74	
Grinley, Edward & Pamela	1,804.81		
Hacunda, Margery	2,173.92		
Haley, Steven & Janis Rudnick	328.39		
Hamel, John D.	2,099.71	3,007.33	
Hamilton, Brenda & Edna Panto	448.09		
Hamilton, Jeffreye	2,241.77		
Harp, William & Kathy	9.42		
Harriman, W.B. & Ethel	227.98		
Hawkings, Douglas & Sharon	1,175.60	1,494.18	1,425.25
Haynes, Joseph	241.55		
Henderson, James & Joanne	9.03		
Heney, Dalton & Ethel	887.48		
Herrick, Frederick	1,367.83		
Hersey, John & Dorothy	197.27	214.50	205.82
Hewitt, William D. (Estate of)	56.14	63.16	
Hill, Angela	506.66		
Hill, Joseph & Angela & J. Clifford	481.84		
Hlavac, Edward & Elizabeth	385.39		
Hobart, Richard & Doris	1,025.89		
Hogue, Barbara	1,406.69		

Hurney, Jannelle	949.90		
Hutchins, Vera	1,818.38		
Ingle, Elizabeth	735.49		
Jalbert, Paul	3,038.32		
Johnson, John & Peggy	1,003.33	1,351.26	1,317.15
Johnson, Roy & Karen	468.67	527.48	512.77
Jordan, Robert	645.07		
Joyce, James & Diane	1,229.44		
Joyce, Wesley Sr. & Jennie	1,861.27		
Kelly, David & June	2,225.48	2,536.60	
Kinville, Francis & Ruth	1,628.40		
Knight, Wayne & Janet	2.71		
Knowles, Raymond	135.70		
Kramer, Wayne & Roseanne	634.36		
Lacoss, Paul	453.65	361.11	
Lafreniere, Paul	403.34		
Lagrega, Stephen & Doreen	398.96		
Lapan, Stephen	102.28	154.69	149.06
Lapierre, Hannah	86.85		
Lavoie, Roger	738.57		
Leclair, Rose	94.13		
Leva, Joseph & Agnes	1,449.27		
Leva, Robert & Barbara	295.83		
Livingston, William & Christine	681.21		
Lombardi, Francis & Elaine	560.70		
Lorenzo, Edward	3.85		
Lupien, William & Jacqueline	1,417.43		
Magnussen, Albert & Gail	1,115.45		
Maloney, John & Mildred	1,924.22	62.00	
Manganello, William & Catherine	2,066.82		
Mapes, Daniel & Dorothea	4,012.64		
Martel, Stephen	376.39		
Martin, Randal & Jill Clark	24.25		
Martin, Robert & Adam Gebb	8.42		
McCaffrey, John & Camila	534.66	16.87	
McCarthy, Ellen	620.65		
McDonald, Raymond	180.98		
McDow, Vincent & Mary	2,774.12	1,413.18	
Meding, Stephen Y.		1,831.16	
Merrill, Blynn - Family Trust	100.42		
Milliken, Roy & Rose Marie	1,924.23	2,174.46	2,065.96
Mogan, Roy & Shirley	422.56		
Molloy, Elsie (Heirs of)	601.65		

Morris, William & Shirley	2,190.20		
Mylott, Benjamin & C. Patterson	773.49		
Naughton, Rachel	81.92	110.39	
Neufell, Christopher	232.14		
Neufell, Dean & A. Pugliese	9.65		
Norseman Real Estate / D. Adams	613.37		
Nydam, Ronald & Dianne (Patten)	495.81		678.92
O'Brien, John & Nancy	3,374.35	3,127.66	2,970.12
O'Connor, George	3.39		
O'Dougherty, Patrick & Regina	1,164.72	1,114.25	1,053.81
Ovish, Alexander	609.79		
Park, Allen & Ronald & R. Fuss	2,203.77	1,771.29	
Paterson, Brian	1,430.27		
Pease, Marjorie	319.40		
Pelletier, Kenneth & Susan	2,931.11		
Perrino, Frank	2,373.82	2,387.12	2,267.29
Phipps, Alice V.	1,061.17		
Pierson, Jean	2.20		
Plymouth Capitol Co., Inc.	1,905.09		
Poitras, Clarence & Maxine	782.05	875.02	
Poitras, Gary & Dora	1,126.31	1,794.24	1,688.04
Pokorny, Richard	2,620.53		
Psota, James & Florence	1,234.87		
Reil, Pamela	460.52		
Ribeiro, John & Judith	1,188.73		
Rodriquez, Audrey	1.61		
Rogak, Lisa	1,207.73		
Rogers, Brian & Cynthia	612.12		
Rowe, Susanne & T. Pope	3.93		
Rowsell, Harold & Christine	485.81		285.71
Roy, Daniel & Frances	10.00		
Schilling, Jeffrey	99.56	196.78	189.01
Sheperd, Ronald & D. Hastings	1,612.12	2,678.42	
Roberts, Kenneth		8.55	
Stoner, Kenneth & Karen	1,853.67		
Sibelle, Paul	2,491.45	2,077.20	
Simon, Paul & Betty	876.62	1,422.39	1,351.67
Smith, Anson & Genevieve	3,188.09		
Smith, George	3,516.89	1,852.27	1,743.78
Smith, Irvin & Eva	138.41	150.90	144.93
Smith, John & Eileen	811.49		
Smith, Patricia	728.21		
Smith, Richard & Maryann	1,549.70		
Souza, Everett & Lee	1,510.36	1,113.90	
Sullivan, Elizabeth	651.36		

Surette, Richard	16.83		
Tate, Dennis & Barbara	1,811.90	1,590.66	1,511.37
Taylor, Allan Sr.	1,194.16		
Thayer, Deborah	4,467.25		
Theriault, Janine WIlson	1,422.13	1,792.45	1,278.23
Thomas, Joseph & Eleanor	4,696.36	3,960.93	
Thoresen, Jens	1,221.30		
Tingley, Tennyson & Arlene	776.20		
Trask, Alan & Gloria	789.77	704.05	660.00
Usanis, Paul & B. Bajek	1,878.09		
Vaccaro, Ralph	1,620.02	1,313.84	1,260.81
Vachon, Roger & Jean	795.21		
Valia, Leon & Kelly Hall	925.48		
Vallee, Paul & Linda	385.39		
Veronesi, Thomas, Michael & Richard	3,259.52		
Veysey, Pauline	564.52		
Waswo, Carl	702.93	743.50	111.99
Weber, Phillip & Andrea	1,659.60		
Webster, John & Paula	2,895.84	148.23	
Welch, Joseph & Suzanne	303.11	232.86	
Weller, David & Eleanor	2,832.07		
West, Robert	1,309.84		
Wheeler, Frank & Dixie	1,761.80		
Wheeler, Ronald	1,145.31		
White, Arthur	132.99		
White, Paul	477.66		
Wightman, Steven	949.04		
Wightman, Thomas & Sandra	1,548.74		
Wiinikainen, Linda & L. Jacobson	1,498.13		
WIlson, John & Elaine	1,546.98		
Winter, Lumen (Estate of)	1,194.16		
Wishner, Deborah	1,492.70		
Woodworth, David	369.10		
Woolfenden, Brian & Glynne	2,990.83		
Wotten, Roger & Betsy	1,343.43		
Wright, Ausma	255.12		
York, Cheryl & Brenda Clark	265.12	224.00	
Unknown lots	1,411.28		
TOTAL	247,096.75	80,756.15	32,737.18

CURRENT USE

	Assessed Value if in Current Use	Assessed Value if not in Current Use	Taxes not Recovered due to Current Use
Barbagallo, J., R., & P	71,850	80,400	232.05
Barbagallo, J., R., & P	3,900	35,400	854.91
Bassett, John	90,000	113,800	645.93
Batchelor, William	2,900	22,500	531.94
Batchelor, William	4,550	19,600	408.46
Batchelor, William	1,700	31,100	797.92
Batchelor, William	400	38,700	1,039.46
Beckford, W., J., & B	61,150	70,900	264.62
Beggs, Harry (Trust)	14,300	52,200	1,028.61
Bennett, L. Est of	3,050	29,800	726.00
Bennett, L. Est of	150	6,800	180.48
Bennett, L. Est of	1,400	33,700	876.62
Bennett, L. Est of	2,000	38,100	979.75
Bloch, Francice	86,500	102,000	420.67
Blodgett, I. (Est of)	4,700	24,200	529.23
Bond Optics	113,600	125,500	322.97
Bond Optics	6,750	24,300	476.31
Braley, Donald & Bertha	450	13,700	359.61
Braley, Donald & Bertha	650	11,700	299.90
Braley, Donald & Bertha	600	11,600	298.54
Braley, Donald & Bertha	650	11,600	297.18
Braley, Donald & Bertha	750	16,300	422.03
Bridger, Wm. & Annalina	3,800	37,700	920.05
Brundage-Cater Trust	177,725	319,700	3,853.20
Brundage-Cater Trust	1,300	82,000	2,190.20
Brundage-Cater Trust	500	46,100	1,237.58
Burrington, Donald	128,600	189,300	1,647.40
Burrington, June	65,550	78,000	337.89
Cater, June	31,375	56,500	681.89
Cater, June	250	14,500	386.75
Cater, June	100	8,100	217.12
Chase, Calvin & Irene	1,550	41,300	1,078.82
Chase, Calvin & Irene	31,800	36,100	116.70
Clough, Lorraine	50,300	73,200	621.51
Cote & Reney Lumber Company	1,550	8,400	185.91
Crawford, Timothy & Kathleen	48,100	86,000	1,028.61
Davison, Cornelius & Elizabeth	75,300	91,800	447.81

Del'Etoile, Alfred & Catherine	76,500	103,000	719.21
DePorter, Nancy	7,600	47,700	1,088.31
Desjarlais, Doris & PJ	14,950	15,900	25.78
Dickson, Richard	48,300	54,900	179.12
Dingee, Deborah	20,350	37,400	462.74
Downs, Stewart & Thelma	69,200	70,700	40.71
Duffy, Michael & Sharon	57,000	64,200	195.41
Emmons, Carolyn	106,200	118,800	341.96
Emslie, Margaret	51,150	65,100	378.60
Estey, Ruth & Wilmot	61,300	173,200	3,036.97
Everts, Noel & Sharon	25,650	30,000	118.06
Fellers, Greg & Carol	92,000	118,000	705.64
Fisk, Mark & Tracey	81,700	88,400	181.84
Frothinghma, Henry & Janet	5,650	47,000	1,122.24
Frothinghma, Henry & Janet	70,650	78,800	221.19
Frothinghma, Henry & Janet	1,850	21,500	533.30
Gallagher, Nathaniel & Eileen	6,000	10,600	124.84
Gallagher, Nathaniel & Eileen	1,300	7,200	160.13
Gibson, Alexander & Hannah	87,750	129,300	1,127.67
Grafton Pond Associates	117,800	236,400	3,218.80
Grafton Pond Land Trust	8,850	21,900	354.18
Grafton Pond Land Trust	1,200	13,200	325.68
Grafton Pond Land Trust	450	10,000	259.19
Grafton Pond Land Trust	11,550	37,900	715.14
Grafton Pond Land Trust	6,300	35,200	784.35
Gravel, Scott & Jill	12,000	16,900	132.99
Grovesteen, William & Evelyn	4,500	26,800	605.22
Guaraldi, Irene	23,350	25,200	50.21
Guaraldi, Irene	112,000	123,900	322.97
Guaraldi, Leonard & Maryann	197,300	204,700	200.84
Guevin, Pierre	27,200	31,400	113.99
Gunnerson, James & Petra	93,650	103,100	256.47
Gunnerson, James & Petra	1,400	10,500	246.97
Gurney, Merton B. Sr.	139,450	154,700	413.89
Gurney, Merton B. Sr.	7,000	40,000	895.62
Gurney, Merton B. Sr.	2,000	24,000	597.08
Haas, Ruth	2,350	8,500	166.91
Hackman, S. & Congdon, J.	40,100	54,800	398.96
Hedstrom, Paul & Joan	800	7,300	176.41
Hedstrom, Paul & Joan	181,550	186,100	123.49
Hogue, Barbara	59,200	63,000	103.13
Hudson, Donald	5,300	29,200	648.65
Hudson, Donald	85,300	121,400	979.75
Jalbert, Paul	26,750	32,600	158.77

Jalbert, Paul	85,200	87,600	65.14
Johnsen, Donald	4,350	18,900	394.89
Johnsen, Donald	2,550	21,500	514.30
Johnsen, Donald	111,350	111,700	9.50
Johnsen, Donald	4,850	19,200	389.46
Johnson, Freeman, Lois, Gladys	450	5,000	123.49
Johnson, Freeman, Lois, Gladys	104,800	158,300	1,451.99
Johnson, Robert & Anna	300	3,000	73.28
Johnson, Robert & Anna	2,200	11,400	249.69
Keegan, Peter & Carol Lodi	10,850	26,100	413.89
Keegan, Peter & Carol Lodi	500	12,600	328.39
Kenyon, Merle & Jane	1,150	5,300	112.63
Kerig, Elaine	16,400	30,600	385.39
Kimball, Stanley	6,650	36,300	804.70
Kimball, Stanley	4,550	12,700	221.19
Knights of Columbus	1,500	14,600	355.53
Labombard, Ernest & Sharon	25,650	30,000	118.06
Labombard, Kermit & Lynn	25,650	30,000	118.06
LaBombard, Kermit & Mary	25,650	30,000	118.06
Lord, Ann	73,850	92,800	514.30
Lyons, Harold & Edith	74,600	81,600	189.98
McDonald, Paul	1,800	6,900	138.41
Mapes, Daniel & Dorthea	137,750	163,200	690.71
Mason, Robert & Karlene	16,050	22,200	166.91
McCarthy, Jane	118,050	131,900	375.89
Meding, Stephen	26,050	36,700	289.04
Meding, Stephen	1,300	6,700	146.56
Mette, S. & Boggs, S.	61,600	166,900	2,857.84
Mette, S. & Boggs, S.	38,200	83,700	1,234.87
Mette, S. & Boggs, S.	4,300	10,800	176.41
Mette, S. & Boggs, S.	2,900	9,100	168.27
Mette, S. & Boggs, S.	4,350	10,500	166.91
Mockler, Joanna	24,900	70,200	1,229.44
Mockler, Joanna	4,850	26,800	595.72
Moran, Robert	128,750	198,800	1,901.16
Moran, Robert	5,550	20,400	403.03
Mulholland, Catherine	81,200	91,300	274.11
Mulholland, Catherine	30,400	55,200	673.07
Naughton, Rachel	2,650	7,700	137.06
Neil, James & Susan, Revoc. Tr.	8,200	18,700	284.97
Newman Lumber Co., Inc.	16,350	43,300	731.42
Nye, Edna Matson	150	4,700	123.49
Nye, Edna Matson	3,000	22,800	537.37
O'Connor, Karen & L. Sichau	6,300	11,100	130.27

O'Connor, Karen & L. Sichau	13,650	25,600	324.32
Perry, George	1,050	27,500	717.85
Perry, John & Mary	1,750	9,100	199.48
Perry, John & Mary	58,950	66,900	215.76
Pierson, JL & Deborah	20,450	68,100	1,293.22
Pierson, JL & Deborah	100	9,800	263.26
Platts, Wesley	5,000	33,200	765.35
Poletto, Marie	350	22,500	601.15
Poletto, Marie	150	14,300	384.03
Poletto, Marie	78,700	82,300	97.70
Poskus, Joseph	51,000	85,600	939.04
Price, Patricia	3,300	13,500	276.83
Quigg, Col. Stuart	70,200	136,700	1,804.81
Quigg, Col. Stuart	700	22,100	580.80
Ranaghan, Francis (Est. of)	74,950	163,400	2,400.53
Ranaghan, Francis (Est. of)	3,150	56,300	1,442.49
Remacle, Roger, Sr.	13,600	71,200	1,563.26
Richard, John & Mary	103,500	155,300	1,405.85
Roberts, Joseph & Gloria	15,700	65,900	1,362.43
Roberts, Joseph & Gloria	550	7,900	199.48
Roberts, Joseph & Gloria	135,250	153,400	492.59
Rochester, Jack	164,550	184,800	549.59
Rogan, Richard & Carol	45,350	54,300	242.90
Runnells, David	6,100	8,500	65.14
S & M Forest Trust / Stockwell	1,000	6,700	154.70
Sawyer, Charles & Thelma	104,250	126,400	601.15
Scanlon, David & Kathleen	9,600	44,900	958.04
Senter, Robert & Doris	650	9,600	242.90
Senter, Robert & Doris	650	9,600	242.90
Sieglinger, Harold & Martha	128,900	138,500	260.54
Sigman, Robert	300	3,900	97.70
Sigman, Robert	2,250	13,600	308.04
Smith, Richard & Beverly	11,450	51,400	1,084.24
Soc. Prot. of NH Forests	18,400	190,400	4,668.08
Sova, Charles & Edith	2,150	9,100	188.62
St. Laurent, Robert & Janet	62,900	72,900	271.40
St. Laurent, Robert & Janet	450	17,000	449.17
Stanion, Charles & Cheryl	500	7,900	200.84
Stickney, Daniel & Anke	31,250	33,900	71.92
Stickney, Howard & Helen	31,250	33,900	71.92
Sudrabin, Stephen & Stephanie	8,000	46,300	1,039.46
Summers, William & Faith	11,700	30,600	512.95
Sunnenberg, Chester & Alice	1,300	31,900	830.48

Sunnenberg, Chester & Alice	25,500	31,900	168.27
Sypek, Michael & Linda	16,300	20,600	116.70
Thoresen, James	29,050	33,600	123.49
Thoresen, James	139,700	165,500	700.21
Thoresen, James	42,700	64,900	602.51
Tucker, William & Arabell	4,900	16,300	309.40
Wallace, Elizabeth, J & M Haskins	18,150	26,000	213.05
Warcup, Roger & Ethel	115,750	131,000	413.89
Warren, Christopher	13,900	29,600	426.10
Warren, Christopher	20,350	26,300	161.48
Waswo, Carl	2,000	8,800	184.55
Weber, Philip & Andrea	10,450	17,100	180.48
Weber, Philip & Andrea	50,700	54,900	113.99
Weller, David & Eleanor	104,350	132,500	763.99
Wightman, Steven	13,500	14,800	35.28
Wightman, William	81,100	99,500	499.38
Wightman, William	2,250	17,400	411.17
Williams, Chistopher & Melissa	1,000	38,100	1,006.89
Williams, Chistopher & Melissa	44,950	55,700	291.76
Williams, Gregg	6,550	38,200	858.98
Williams, Kent	5,200	41,300	979.75
Williams, Kent	450	8,800	226.62
Williams, Kent	1,200	11,000	265.97
Williams, Richard	350	6,400	164.20
Williams, Richard	5,100	16,900	320.25
Williams, Richard	3,950	9,400	147.91
Williams, Richard	3,050	30,100	734.14
Williams, Richard	3,600	22,600	515.66
Williams, Richard	2,400	15,700	360.96
Williams, Richard	200	3,700	94.99
Williams, Richard & Ellen	12,950	42,400	799.27
Williams, Richard & Ellen	1,700	3,100	38.00
Williams, Richard	650	7,700	191.34
Williams, Richard	100	2,500	65.14
Williams, Richard	2,300	66,000	1,728.82
Williams, Richard	3,550	29,900	715.14
Williams, Richard	4,050	27,800	644.58
Williams, Richard	950	7,700	183.20
Williams, Richard	13,300	53,700	1,096.46
Williams, Richard	3,700	33,100	797.92
Williams, Richard	2,100	18,300	439.67
Williams, Richard	300	11,300	298.54
Williams, Richard	750	30,900	818.27
Williams, Richard	8,850	16,400	204.91
Williams, Richard	3,450	21,400	487.16

Williams, Richard	100	2,500	65.14
Williams, Richard	900	8,000	192.69
Williams, Richard	2,950	19,200	441.03
Williams, Richard	250	17,200	460.02
Williams, Richard	150	18,800	506.16
Zullo, Fred, Oliver, Patrick	12,350	21,300	242.90
GRAND TOTALS	6,589,000	11,106,100	122,594.15

SELECTMEN'S REPORT

1993 was a year noted for its accomplishments. After enduring two postponed town meetings initiated by an immense snowfall (not since the great blizzard of 1888 had a town meeting ever been postponed) voters assembled to approve the funding of several capital projects for the town.

After serving the town for close to fifty years, our two bay fire station was finally replaced by a spacious three bay facility that not only provides ample space for emergency vehicles but also elbow room for personnel to train and store their equipment. The new station stand as a tribute not only to the voters who supported its funding, but also to the fire and ambulance departments that donated their own monies towards its construction. In addition, recognition should be given to the fire department for its extraordinary fundraising campaign, proceeds of which were applied towards additional construction at the station.

In June the ambulance squad took deliver of their new PL Custom ambulance which arrived just in the nick of time, since the old one gave out on a run. This new ambulance provides more head room and storage capacity that will allow members to provide improved service to the citizens of Grafton.

On another front, we oversaw the installation of vinyl siding on the town offices and had a stone wall erected at the front of the offices which enhances the appearance. This year we are requesting funds to have parking spaces out front and the handicap parking space in back as well as the driveway leading to the new fire station paved.

On a broader scale, we have requested at no cost, a survey to be conducted by the Upper Valley Lake Sunapee Planning Council to develop a road management plan to identify which roads should be rehabilitated and to what extent. In the meantime we recognize that our paved roads are growing older and decaying at a fast pace. Hence we are also recommending that Library Road should be considered for repaving while it is still salvageable.

We are also recommending the rebuilding of the Prescott Hill Bridge that crosses the Smith River at the Recreation Field. This bridge is narrow both for the road and the river. Under the new Federal Bridge Replacement Program the town is obligated to pay for only 20% of the cost. In this way the town received a bridge built to standard that should last for many years without much costly maintenance. Finally, we are anticipating state-wide mandate for 911 compliance which requires all towns to address all of their roads by July of 1995. Hence we are requesting funds to continue our street sign program.

All of these efforts that we have strived for are to ensure that the town be able to meet the demands of not only the present generation but also generations to come. We hope that each and ever one of you are able to attend Town Meeting and voice your opinion. Hope to see you there.

Chester Martin
Kenneth Cushing
Christopher Williams
Selectmen

REPORT OF THE TRUSTEES OF TRUST FUNDS FOR 1993

The Town received $1759.11 of trust fund interest income for cemetery care and $260.99 for the purchase of books for the Town Library.

The following additions to capital reserve funds were voted at Town Meeting:

Additions to Capital Reserve Funds were as follows:

Bridge Replacement	$15,000.00
Highway Equipment	10,000.00
Recreation Shelter	2,500.00

Expenditures from Capital Reserve Funds were as follows:

Ambulance	$60,772.33
Fire House	56,243.71
History Book	2,828.06
Tax Reappraisal	47,803.49

Interest from the Kilton Doctor Fund was expended as follows:

$1,100.00	Medical expense reimbursement of $10.00 each to 110 Grafton Residents
$1,000.00	Ambulance operating expenses
$1,500.00	Reimbursement of Grafton's per capita payment to Mascoma Home Health Services.

The Trustees of Trust Funds meet at the Town Hall from 7-8 p.m. on the fourth Tuesday of each month. Town residents may present the Trustees with receipted bills for medical, dental, or eye treatment at these monthly meetings or by mailing a Self-Addressed-Stamped-Envelope to Trustees of Trust Funds, RR 1, Box 611, Grafton, NH 03240. The Kilton Doctor Fund provides for reimbursement up to a maximum of $10 per person. No bills will be received between the December and January meetings. Bills dated after the last December meeting will be accepted at the January meeting and paid for the ensuing year.

Deborah Hazelton - 1994
Elaine MK Sawyer - 1995
Judy Gleason - 1996

SUMMARY REPORT OF TRUST FUNDS FOR 1993

GRAFTON, NEW HAMPSHIRE

	PRINCIPAL				INCOME				Grand Total
FUND	Balance 1/1/93	Received 1993	Expended 1993	Balance 12/31/93	Balance 1/1/93	Received 1993	Expended 1993	Balance 12/31/93	Principal & Income
Kilton Fund	25,000.00	0.00	0.00	25,000.00	53,743.16	4,388.94	4,171.91	53,960.19	78960.19
Cemetery Funds	27,684.36	2044.47*	0.00	29,728.83	10,254.00	1,759.11	444.29	11,568.82	41,297.65
Library Funds	4,200.00	0.00	0.00	4,200.00	0.00	260.99	260.99	0.00	4,200.00
Capital Reserve Fund									0.00
Highway Equipment	10,242.00	10,000.00		20,242.00	1,155.71	471.23	-48.69	1,578.25	21,820.25
Capital Reserve Fund Bridge Fund	10,577.69	15,000.00	0.00	25,577.69	1,800.56	701.05	-177.83	2,326.21	27,901.47
Capital Reserve Fund Tax Reappraisal Fund	31,807.97	0.00	31,807.97	0.00	15,849.26	146.26	47,803.49	0	0.00
Capital Reserve Fund Solid Waste Fund	25,000.00	0.00	0.00	25,000.00	10,370.38	756.86	0.00	11,127.24	36,127.24
Capital Reserve Fund Recreation Field Shelter	10,000.00	2,500.00	0.00	12,500.00	2,278.25	387.33	0.00	2,665.58	15,165.58
Capital Reserve Fund New Fire Station	50,000.00	0.00	50,000.00	0.00	5,431.91	811.80	56,243.71	0.00	0.00
Capital Reserve Fund New Ambulance	50,000.00	0.00	50,000.00	0.00	10,009.59	762.74	60,772.33	0.00	0.00
Capital Reserve Fund History Book	1,867.00	0.00	1,867.00	0.00	910.60	50.46	2,828.06	0.00	0.00

* Adjustment - error in prior year

REPORT OF THE LIBRARIAN

TOTAL CIRCULATION OF BOOKS FOR 1993

Fiction	680
Non-Fiction	277
Magazines	133
Youth	535
Juvenile	1174
Videos	330

Received a number of gift books for our shelves. Those not suitable were sold at our book sale on Old Home Day.

LIBRARY HOURS:
WEDNESDAYS - 3:00 - 5:00 p.m. & 6:30 - 8:00 p.m.
SATURDAYS - 10 a.m. - Noon - 2nd and 4th Saturday of the month
Telephone: 523-7865

Mary L. Gove, Librarian

GRAFTON PUBLIC LIBRARY TRUSTEES REPORT

RECEIPTS:	
Cash Balance on Hand	1,965.82
First N.H. Bank N.O.W. Interest	39.31
Interest - Ruth Leonard & Barney Flanders Accts.	172.48
Mildred Braley Trust & Donation & Booksale	263.82
Interest - Burnham C.D.	767.81
Withdrew from Library savings account	3,000.00
TOTAL RECEIPTS	6,209.24
LESS EXPENDITURES	3,440.38
12/31/93 Balance on Hand	2,768.86

EXPENDITURES	
Books	2,339.44
Magazines	489.07
Deborah Hazelton (Keeping Books) (Videos)	55.00
Mary Gove (Videos & Cleaning)	167.66
Linda Huntley (Videos & Covers)	209.54
Dan Huntley (Bookcase)	49.67
Postmaster - Grafton (Postage & Stamps)	11.60
Service Charges (NOW account)	88.40
Trustees Association Dues	30.00

TOTAL EXPENDITURES	3,440.38

MASCOMA CERTIFICATE #386009030
BURNHAM FUND

Burnham Fund - 1/1/93	23,620.32
Withdraw Interest	-767.81
1993 Interest	941.06
12/31/93	23,793.57

MASCOMA SAVINGS ACCT. #900047711

1/1/93	5102.91
1993 Interest	130.88
Withdrawal	-3,000.00
12/31/93	2,233.79

MASCOMA CERTIFICATE #382010346

1/1/93	3,350.70
1993 Interest	111.66
Withdrawal	-61.53
12/31/93	3,400.83

Respectfully submitted
Deborah P. Hazelton, Library Trustee Treasurer

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember ... Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER ... SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	State	District	Grafton
Number of Fires	545	15	
Acres Burned	224	12.8	

John Q. Ricard, Forest Ranger
Paul C. Gove, Forest Fire Warden

GRAFTON LADIES FIRE AUXILIARY

The Ladies Auxiliary has been fortunate to have many new faces attending this year. At present we have 16 members who are eager to put in time for a worthwhile cause. We had an extremely busy year in 1993 and hope to continue.

In our efforts to raise funds to help the Fire Department we sponsored the Grafton-Sullivan County Fire Wardens Supper, published a new Grafton Telephone Directory, staffed a booth during Old Home Day, held a Country Fair and sponsored the annual Firemen's supper.

All of these events make it possible for us to provide funding for equipment, new gear or other needed items for our Volunteer Fire Department. We were very pleased this past year to match funds with a grant from the N.H. Forestry Service to purchase a floating pump.

We would like to thank Dan Huntley and the Practical Arts Technology Education Class at M.V.R.H.S. Their help with the layout and publication of Grafton's Telephone Directory was greatly appreciated. We would also like to thank Bonnie Haubrich for all her work on the directory and her organizational skills in putting the Country Fair together. We would like to thank all others who played a role in our fundraising events and to those of you who supported us in our endeavors.

Respectfully submitted,
Pamela Grinley, Secretary

REPORT OF THE GRAFTON VOLUNTEER FIRE DEPARTMENT

The Fire Department responded to the following calls in 1993:

Car Accidents	5	Chimney Smoke	1
Chimney Fires	2	Ruggles Mine Rescue	1
Structure Fire	1	Grass Fire -	
Collapsed Building	1	Transfer Station	1
Control Burn	1	Untimely Death	1
Smoke Investigation	3	Plugged Chimney	1
Forest Fires	3	Mutual Aid Calls:	
Trees on Power Lines	5	Canaan Station	
Motorcycle Fire	1	Coverage	6
Alarm Investigation		Structure Fire	1
in Trailer	1	Danbury Gas Leak	1

As this is my last report to the Town as your fire chief, I would like to thank the townspeople and members of the Fire Department and Ambulance Squad for their support during the last twenty years. Also, to the Grafton Fire Auxiliary for their support and for the many times they have come through to help us when we needed something.

Chief Paul C. Gove

VOLUNTEER FIRE DEPARTMENT
TREASURER'S REPORT

Balance December 31, 1992		
Checking	3,703.44	
Building Fund Account	10,051.11	
CD #2	10,559.88	
		24,314.43
Income		
Chicken BBQ	4,577.87	
July 4th	3,463.25	
Country Fair	785.51	
Firemen's Supper	697.50	
Old Home Day	477.65	
Courses	240.00	
Tickets	601.00	
Other Income	47.85	
Interest Income	652.33	
Donations	4,614.93	
TOTAL INCOME	16,157.89	
Expenses		
Change (net)	414.07	
Advertising	153.50	
Building Removal	500.00	
New Equipment	295.75	
Fundraisers and Courses	2,259.67	
Gift Expenses	150.00	
Licences	40.00	
New Fire Station's Supplies	7,236.89	
Office Supplies	308.01	
Postage	87.52	
Repairs	1,739.78	
Tent Rental	482.50	
Training	1,695.00	
Miscellaneous Expense	168.57	
Donation to Town	10,000.00	
TOTAL EXPENSES	25,531.26	
Net Cash Outflow		-9373.37
Balance 12/31/93		
Checking	1,385.16	
Building Fund Account	2,559.75	
CD #2	10,996.15	
TOTAL		14,941.06

Mary McDow, Treasurer

AMBULANCE REPORT

Grafton Ambulance members treated 54 patients during emergency calls last year. In even the most critical situations our responders answered these calls professionally and skillfully. We found that the new ambulance enhanced our efforts by providing us with better communication capabilities and an improved work environment for patient care.

In addition to responding to calls, ambulance members provided first-aid at the July 4th Celebration, raised money for flood damaged Grafton, Ill., and attended numerous training and continuing education classes.

We welcomed to Grafton many highly qualified and respected guest speakers. They included physicians, nurses and EMS educators from around the state who presented us with workshops on a variety of topics. We attended similar workshops in Canaan and Enfield.

Members participated in other programs and received certifications in different aspects of pre-hospital emergency care. Two more members became certified in defibrillation and in Advanced Airway Management (EOA). There was an intensive weekend Critical Trauma Care Course and also a Pediatric Trauma Care Course. A day-long Wilderness Medicine Conference was attended as was a N.H. EMS evaluator training course in which six of our providers became evaluators. We now have three CPR instructors and one PACE instructor on our roster. Continuing education classes offered at area hospitals were attended as were training in Hazardous Materials and in other areas of interest.

Kathleen Crawford became the first member to be certified in ALS as a Nationally Registered EMT-Intermediate. This gives our service the ability to provide life-saving intravenous therapy and drug administration in the pre-hospital setting. We have one more member, Michelle Gauthier, who is currently pursuing certification on this level.

In 1993 we gained five new members: Michael Gauthier, Bonnie Haubrich, Pam Grinley, Diane Joyce and Ruth Duefield. Five other members attended the required recertification courses for EMT's and First Responders. This is in addition to the 48 hours of continuing education required to recertify. The ambulance squad would like to thank John Sullivan for his work on the ambulance storage area and to April Donnelly whose services to the ambulance are an invaluable asset to us. We would especially like to recognize and express our appreciation to Ken Cushing who served as our captain for five years. Through his dedication and support he opened the door to growth and advancement for us as a squad and as individuals. We also offer thanks to Paul Gove, our chief since the birth of Grafton Ambulance and to Don Gallup, past deputy chief, for their leadership and kindness, for guiding us through so many nights and for always lending a helping hand.

And thank-you to all the people of Grafton for all of your support throughout the year. It is our privilege to serve in a town where neighbors will stop and help each other in times of crisis. In the coming year we will continue to strive to achieve and maintain the highest quality of pre-hospital care that we can provide to our patients.

Kathleen Crawford, Captain

VOLUNTEER AMBULANCE TREASURER'S REPORT

Balance December 31, 1992		2,357.48
INCOME		
Income Interest		13.17
Donations		
General		150.00
In Memory of . . .		1,038.00
Reimbursement Solo		80.00
Kilton Fund		1,000.00
From Savings Account		1,000.00
Reimbursement Boundtree		123.20
Reimbursement 02 Bracket		89.00
Gloves		7.00
Laeradal		105.42
Canaan FAST		60.00
	TOTAL INCOME	6,023.27
EXPENSES		
Training		1,337.53
Medical Supplies		965.85
Merriam Graves		390.30
Box rent & Postage		26.25
Electrical work		141.26
Hep. B. shots		600.00
Reimbursements		100.50
Ambulance Closet - Fire Station		296.78
Golden Cross		105.00
Miscellaneous		162.26
Evans Fuel		37.42
	TOTAL EXPENSES	4,163.15
Balance December 31, 1993		1,860.12
Accounts:		
Interest		66.86
1st N.H. Bank (Closed) for new Fire Station		2,316.83
Mascoma C.D. Account (closed)		11,675.79
	TOTAL INCOME	14,059.48

Expenses:	
New Fire Station	5,000.00
New Ambulance	5,000.00
New Stretcher	1,710.00
To Checking Account	1,000.00
TOTAL EXPENSES	12,710.00
Mascoma Savings for Grafton, Ill	62.00
Mascoma Savings Balance December 31, 1993	1349.48

Judy Swirski, Treasurer

VOLUNTEER FIRE/AMBULANCE ASSOCIATION, INC.

Members of the Fire Department worked very hard this past year to raise money for the new Fire Station. The year started out selling refreshments at town meeting. We then ordered department coffee mugs and held several raffles. Of course, monthly tickets were sold as in the past. We held a Celebrity Auction and our 2nd Annual Auction and Chicken BBQ. We sat up on the Recreation Field during the Independence Day Celebration and the Ladies Auxiliary Country Fair. We once again participated in Old Home Day and held our annual Firemen's Hunter's Supper.

By working together many things were accomplished that may not have been otherwise. The money we raise throughout the year allows us to purchase equipment, provide training and now to help finish the station. It is in this way that we can better our services to our community and expand the communities assets.

Prior to the start of the new station a Ground Breaking Ceremony was held. Applause sounded as Chief Paul Gove pushed a gold plated shovel into the ground and pulled up the earth. As the new station took form, secretary/treasurer Mary McDow worked diligently getting businesses to donate items such as toilets, toilet tanks, sinks, interior doors, and a huge decrease in the purchase of the furnace to name a few. We also received a grant from the Mascoma Savings Bank to help with the finishing of the kitchen area.

In December an Open House was held. Although the station is not yet completed it is getting there. If all goes well this year we may have the office, training room, bathrooms, and kitchen area completed.

We would like to thank the people of town for their continued support. We enjoy seeing you at our fundraising events. It shows us that you stand behind us and are supportive of our efforts.

Members of the Grafton Volunteer Fire/Ambulance Association, Inc.
Pamela Grinley, P.I.O.

POLICE REPORT

In 1993 your Police Department once again had a busy year.

Incidence of burglary showed an increase this year, many of which were solved, charged, and prosecuted by your Police Department. Increase in Juvenile matters were also noted. Learning to work with Juvenile Officers, Juvenile Diversionary committee, DCYS, Crisis centers etc., has been a great help to us in many of these problems.

Speeding vehicles are still a problem. A decrease in speed on Route 4 has been noted, likely due to police visibility and warning tickets that have been issued. Complaints of speeders on town roads is still a problem, and we hope to attack this issue more vigorously this coming year.

A change in staff took place this year. Due to personal reasons Officer Roy Holland resigned his appointment. Steve Colburn of Grafton was appointed in May to fill this vacancy. Steve is a long time resident of Grafton, a certified EMT on the ambulance squad, and works locally as a self-employed carpenter/builder. His availability, knowledge and understanding of people, and firm commitment to serve has been, and I am sure will continue to be, a valued addition to our department.

As required by N.H. Police Standards and Training Council, all officers received mandatory training to maintain police certification, and were certified with their weapons for year 1993.

Again this year we were able to obtain Government surplus equipment through Operation North Star, a program to get surplus equipment to police departments. We submitted for and were allocated a 4x4 van-type military ambulance. This vehicle is in A-1 condition with only 11,000 miles. The vehicle has been painted blue in color and has been lettered and marked as a police vehicle. Communication and emergency lights have been installed and is now ready for any emergency that may arise. I am sure this will be a valued piece of equipment that will serve us well for many years. The 4x4 pick-up truck obtained earlier was transferred to the Highway Department, where it can be well utilized.

Justice of the Peace and Notary services are still available at the Police Department. Anyone in need of these services can call or stop by anytime. Be assured that your Police Department will continue in its efforts to be aware of the problems and needs of the community, and to protect and serve you with respect and integrity.

Thank you for your continued support.

Respectfully submitted,
Frank LaLiberte, Chief
Merle Kenyon, Sergeant
Steve Colburn, Officer
Norman Daigneault, Officer

1993 POLICE DEPARTMENT REPORT

TOTAL MAN HOURS - 1680

COMPLAINTS	
Ambulance Assist	8
House Checks	160
Escorts	1
Animal complaints	124
Fire Assists	5
Funeral Details	1
Messages Delivered	22
Missing Persons	25
Relays	2
Assists to Other Depts.	81
Suspicious Person Checked	43
Abandoned Property	1
Towed Vehicles	24
Road and/or Utility Problem	19
Truants	14
Domestic	54
Assault	2
Thefts	13
B & E	22
Criminal Trespass	7
Criminal Arrests	4
Death Investigations	3
Disorderly Conduct	10
Criminal Mischief	26
TOTAL CALLS	1027

MOTOR VEHICLE	
MV Accidents Investigated	23
PI	5
PD	12
MINOR	13
MV Summonses	1
Suspicious Vehicles Checked	49
Traffic Hazards	9
Assisted Motorists	23
VIN Checks	36
MV Warnings	46
MV Checkups	39
TOTAL (M/V only)	256

Total Cruiser Mileage - 1993
Unit #1 - Jeep: 22,555
Unit #2 - 4x4 Truck: 12,467
Unit #3 - Plym. Cruiser: 62,835

Alarms Answered	12
Civil Matters	88
Police Community Relations	251
Bad Checks	5

Frank LaLiberte, Chief of Police

GRAFTON EMERGENCY MANAGEMENT DEPARTMENT

Hello. As you can see, another year has past. In this year your Emergency Management Department has worked hard to put an emphasis on emergency services, with our work on the Emergency Response Plan and the new fire station. The Emergency Response Plan is about 75% complete and the station is now in use and 90% complete. It is very important to our department to be prepared for all circumstances. One of the things that we felt was a priority was the need for a facility that could withstand most natural disasters, and protect our emergency equipment and become a disaster center during a crisis.

We all take it for granted that when we dial Hanover Dispatch for our emergency services, that they will just take care of our emergencies. In most cases, this is so, but during a disaster it is much more difficult. We can have all the plans in the world, but if we do not have the facility or equipment to handle it, the disaster can become a catastrophe. The common belief is that the State and Federal Emergency Management Agency will make it all better - this is false. Although they are a great deal of help, they cannot do it all. They are also spread very thin during an emergency that may encompass the whole state, or maybe just a local area. The need for the well-organized Emergency Management Department for your Town, and a very devoted group of Volunteers in your emergency services, is the goal of our department.

During the winter of 1993 this Department was put to a test. This was only eleven months after the Deputy Director Pam Grinley and I, the Director, had been sworn in by the State of New Hampshire as the department heads. We were faced with a storm that was predicted to be the worst of the century. Luckily it did not hit us with the predicted disaster. However, it was 32" of snow. I am not making light of this storm. It still took about 350 volunteer hours from the beginning of the storm to the final signature on the reports sent to the state, which brought in to the town's general accounts $3,753.00 for disaster assistance.

My thanks, and many other thanks shown in the letters to us, thanking those persons who worked tirelessly shoveling, snow blowing, plowing, making meals, phone calls and offering their services. My hat goes off to those people.

I hope in the future that we do not have to test this emergency system, but if we do, I know that we can put all other differences aside and work as a team, as during the storm of March 1993.

In the year ahead we plan on the completion and testing of the Emergency Response Plan and write grants for emergency equipment, such as a rescue boat for our Fire Department. We will also be working closely with the Selectman's office to get the new Enhanced 911 System on line. The scheduled on line date is July 1, 1995.

Thank you for your support.

John D. Knott Jr., Director of Emergency Management
Pam Grinley, Deputy Director Emergency Management

PLANNING BOARD REPORT

1993 was again a quiet year, because of the economy. There was less than a half a dozen subdivisions presented for consideration by the board. The Excavation Ordinance was developed in its amended form and will be put into effect in early 1994.

Board members attended the law lecture series as well as seminars sponsored by the State Office of Planning and the Upper Valley Regional Council. This training will enable the Board to keep abreast of the latest changes in the law as well as Regional activities that may affect Grafton.

Respectfully submitted,
Francis V. Lombardi
Grafton Planning Board Chairman

REPORT OF THE CEMETERY TRUSTEE/AGENT

Nineteen ninety-two, nineteen ninety-three saw a change in the Cemetery Trustee's area of responsibilities. The title Cemetery Agent has been eliminated. The three trustees now choose one of their members as the Trustee/Agent. This person deals specifically with the showing and selling of cemetery lots and is the person contacted by funeral homes and/or families concerning burials. The other two trustees deal with the maintenance of the eight town cemeteries. This includes mowing and checking stone walls and fences.

This past year we have had cemetery signs removed and drag-racing in the Pine Grove Cemetery, as well as after hours drinking parties. It is sad to see some of the "big city problems" coming to our town of Grafton.

I wish to extend my thanks to my fellow Trustees for their work and support and to the Selectmen who have never denied any of the requests for assistance that I have made. A special thanks goes to the Highway Department for the loam which they delivered to Pine Grove Cemetery.

Respectfully submitted,
Allan C. Campbell, Trustee/Agent

CEMETERY STATEMENT

1/1/93 through 12/31/93

Income:	
Income - Town	4,400.00
Income - Trustees	1,204.59
Interest - Income	23.02
Not Categorized Income	2,266.84
TOTAL INCOME	7,894.45
Expenses:	
Equipment	425.41
Equipment Rental	25.00
Fuel	22.00
Payroll	4,477.18
Taxes	1,283.94
TOTAL EXPENSES	6,233.53
OVERALL TOTAL	1,660.92

Brewster Gove, Treasurer

RECREATION FIELD REPORT

Indeed, fun was had by all at the Grafton Recreational field this year. We were off to a galloping start with the Annual Mothers Day Horse Show to benefit the Humane Society. Fourteen horse shows were to follow making the riding clubs again the main utilizers of the facilities.

With the continued support of the Grafton volunteers, Ambulance and Fire Department, the Fourth of July celebration continues to explode with color and character. This year was the biggest turn-out yet.

The Fire Auxiliary joined in the fun having the first Grafton Country Fair ever to be held at the rec field. Thanks to Bonnie Haubrich and all who participated, it was a huge success.

The playground and basketball court both continue to be a favorite source of enjoyment. The playground received a new fence this summer, separating the play area from the main access road.

Plans for the summer of '94 are to erect a baseball backstop in the proposed ball field area. The backstop was purchased in '93. This was made possible by a grant from Mascoma Savings Bank and a donation from Bill and Laura Hewitt. Also on the agenda this summer are plans to complete the concession stand.

GRAFTON RECREATION FIELD FUND

Balance Year to Date December 31, 1992		325.95
Income:		
Interest (92)	1.06	
Interest (93)	37.78	
Memorial Gifts (William D. Hewitt)	28.00	
Memorial Gifts (William D. Hewitt)	2089.00	
Mascoma Savings Bank (Ballfield Grant)	1,500.00	
Lions Club (Ballfield Grant)	236.50	
Horse Shows	657.00	
TOTAL CASH RECEIPTS		4,875.29
Expenses:		
Ballfield Backstop	2718.29	
Horse Show Ribbons	145.76	
TOTAL EXPENSES		2,864.05
Balance on Hand December 31, 1993		2,011.24

Chris Williams, Treasurer

RECREATION REPORT

1993 was again a busy year for the Rec Committee. The Youth Committee was again helpful and successful at all their events.

The Committees sponsored Country Dances, Youth Dances, Rummage Sales and Candy Bar Sales to raise money for all activities.

Line dancing classes with the able hands and dancing feet of Jan and Ken Harvey were held at the Town Hall and were well attended.

The July celebration was again successful in spite of the weather. The day is great fun, a lot of work and a catalyst for the fire department to make money. Our sincere thank you to the firemen who help ever year - Chief Paul Gove and Deputy Chief Don Gallup. They are there for us before, during and after the day.

We spent $3,000 for fireworks again this year. We had many contributions from local businesses and organizations

Swim lessons, under the leadership of WSI Jennifer Snyder, were well attended. They were held in the evenings this year.

A rabies clinic was held in April. Dr. Brian Prescott made barn visits again. We remind you to take advantage of this service.

The Committee contributed to the Ladies Benevolent Christmas boxes, Canaan Senior Citizens Holiday Meals on Wheels, Canaan Lions Christmas blood drive, and helped two families with food needs.

This year we worked with the Enfield Juvenile Diversionary Committee in supervised community service for two juveniles who were reprimanded in this fashion instead of burdening the court system.

We provided camperships to the Canaan PTA summer program to two very worthy Grafton children.

In closing, we thank one and all who helped during this past year. We need many more of you. Thanks to the townspeople for their support at tax time, and all the local businesses and private citizens who help with donations year round.

Respectfully submitted,
Eileen LaLiberte

RECREATION COMMITTEE
TREASURER'S REPORT

Balance Year to Date December 31, 1992		639.11
Income:		
Interest	6.07	
Donations:		
General	105.00	
Fireworks	825.00	
Fireworks (cans)	154.83	
Line Dance	460.00	
TOTAL		1,550.90
Special Events:		
Dances	158.04	
Horse & Rabies Clinic	195.00	
Nestles Candy	1,070.20	
50/50 Raffle	140.00	
Rummage Sale	208.00	
Bike-a-thon	48.10	
Country Fair	39.50	
Soda	92.28	
July 4th Celebration	1,512.15	
Ice Cream / Balloons (BBQ)	79.01	
Change - dances	190.00	
Change - BBQ, Fair, Rummage	204.00	
TOTAL		3,936.28
TOTAL CASH		6,126.29
Expenses:		
Surcharge		12.00
Special Events:		
July 4th Celebration	1,015.05	
Tel-star	1,800.00	
50/50 Raffle (winner)	70.00	
Horse & Rabies Clinic (change)	50.00	
Christmas and Halloween	158.57	
Work Day	47.53	
Nestle's Candy	748.00	
1st Impressions - t-shirts for 4th	533.25	
Country Fair (change)	85.00	
Teeni Drinks - all events	76.25	
Rummage Sale (change)	69.00	
Dances (change)	190.00	
BBQ (change)	50.00	
TOTAL		4,892.65

Miscellaneous		
Ice Cream	15.70	
Canaan PTA C.A.P.S.	150.00	
Thank You Plant	12.50	
White River Paper Co.	38.57	
Postmaster	89.88	
Merriam Graves	208.49	
Tele ad	20.00	
Soda	78.68	
TOTAL		613.82
TOTAL EXPENSES		5,518.47
Balance on Hand December 31, 1993		607.82
Mascoma Savings		
Fireworks Booster Fund	527.96	
Playground Equipment Fund	495.32	

Judy Swirski, Treasurer

GRAFTON TRANSFER STATION REPORT

The workers of the Transfer Station had a very busy year. The major purchase of equipment came in the form of a used bailer. This bailer will enable us to bail recycclables such as newspapers, tin cans and aluminum cans into block form. By bailing, it is much easier to store and handle. It also will enable us to market our recyclables at a higher value. Bailing will allow us to expand recycling of other items such as rags, clothing and magazines which currently go into the regular trash container. By doing this we wll eventually save money in tipping fees.

Last years building was moved on top of the glass container with a new roof added. A larger building measuring 30' x 39' was added. This larger building will house the bailer and granulator and offer storage for recyclables prior to and after processing.

We have also started to take a step toward mandatory recycling. By implementing the mandator recyclnig of aluminum cans we have started toiget people into the habit of trash separation. By doing this it is our hopes that it will be easier for people

Respectfully submitted,
Ed Grinley, Transfer Station Manager

GENERAL ASSISTANCE OFFICE REPORT

To the voters of the town of Grafton. Another year has come and gone and we at the General Assistance office wish everyone well. The General Assistance Office had 19 applicants for 1993. Fifteen of those applicants received services. The remainder didn't return their application or didn't qualify. In July we had a homeless family. Between our office and the State of New Hampshire they were found adequate housing in Lebanon. This is the first time this has happened in our town. Just goes to show you it can happen anywhere. All in all we did fairly well this past year. The Food Pantry had 14 applicants that received goods and/or services. We had some food donations at the pantry this year that we were very much in need of. We had donations of $165.00 at the food pantry in 1993. THANKS to all that donated.

Because we had a surplus left in the welfare budget, we approached the selectmen and asked for permission to purchase a copier for the welfare office. We wouldn't have to run up and downstairs to copy a clients personal papers. It would also take some of the burden off the downstairs copier. Permission was granted. This year we are asking for a slight raise in the welfare budget. Our working budget for cases will stay the same as will the welfare director's salary. You will also see an amount of $300.00 in the proposed budget for the assistant director's salary. The present assistant has worked for two years without any salary. There is an amount of $300.00 for us to be able to attend welfare workshops and conferences. This will enable us to keep up with the changing laws. You will also see an amount of $1500.00. This will be used to purchase a computer for the welfare office, with permission of course. There is also a small amount for supplies, paper, toner, etc. and our phone bill. We here at the General Assistance office hope that 1994 brings us all a better year.

Jennie Joyce, Welfare Director
Marian Morse, Assistant

HISTORY BOOK REPORT

Grafton history book, *Isinglass, Timber, and Wool*, has at long last been published and is now available to the public. To date some 400 copies have been sold. While this is a nice return on the town's investment, the primary purpose of the project was to gain some recognition for the town. It is a momento that should last many years and should reveal both to present and future readers what Grafton is all about. It was a pleasure researching, writing, and publishing the book. Thank you for your enduring support.

Kenneth Cushing

UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION

The Upper Valley Lake Sunapee Regional Planning Commission is a voluntary association of 31 towns, four in Vermont and 27 New Hampshire communities. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grant-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional publications, such as our Regional Profile, regional studies, such as our Regional Transportation Plan, and regional projects, such as the Lake Sunapee Watershed Management Plan, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities.

In 1993, our work specifically for the Town of Grafton included:

- Provided CDBG assistance.
- Met to discuss revitalization of northern rail line.
- Provided information to Planning Board about public notice requirements for subdivisions.
- Provided railroad information to Selectmen and attended conference on re-use of B&M line.
- In December, will provide two wetlands maps of Town, one using SCS soils data and one based on Landsat vegetative data.

Our Commission looks forward to continuing to serve Grafton in the coming year.

GRAFTON COUNTY COMMISSIONERS' REPORT

Grafton County Commissioners would like to take this opportunity to present our report to the citizens of Grafton County. We continue our goals of efficient county services and work diligently to maintain prudent budgets and tax requirements.

In keeping with the Town of Littleton's theme of "Our Volunteers", we are proud to pay tribute to the many volunteers serving the county home, the correctional facility and other agencies, schools, hospitals, etc., throughout Grafton County.

At the Grafton County Department of Corrections we are blessed to have Dick and Betty Abbott teaching two Thresholds/Decisions classes a year, which has appreciably reduced the recidivism rate. We also commend Bruce Newton for his work in alcohol and narcotics programs, Kathy Lovell for her substance abuse counseling program and Ralph Hysong for special services.

The Grafton County Nursing Home receives many volunteer hours from local citizens and the RSVP program. The Nursing Home holds a special Recognition Day to honor these valuable volunteers.

The Commissioners nominate individuals and groups to receive the Governor's Volunteer Recognition award in September. This year's individual award went to Leslie Backstrom for bringing new programs, volunteers and funds to the Warren school, and the Grafton County RSVP Knitters Group received the group award for 12,000 hours and 1400 knit items completed and distributed to schools, hospitals and other agencies.

We apologize for not being able to recognize all volunteers in this short space. However, we are fortunate to have so many throughout Grafton County that it would be hard to name them all.

Grafton County Commissioners have had an active year working on long range planning for equipment and space needs and on other progressive projects such as the expansion to the Nursing Home's Special Needs Unit. The County Corrections Facility is now using electronic monitoring at inmate expense to allow house arrest, and the County Farm has reduced its payroll with the installation of a new milk line system. As with towns, we continue to be frustrated by ever expanding federal and state cost shifting.

In closing, we wish to express our sincere appreciation to local officials, agencies and the public for cooperating in our efforts to better serve the citizens of Grafton County. And please remember that the Commissioners are at your service for local government education forums and slide show presentations. Commissioners meet Tuesdays at 9:00 a.m., and may be reached at phone #787-6941 or by mail to RR1, Box 67, North Haverhill, NH 03774-9758

Respectfully submitted,
GRAFTON COUNTY COMMISSIONERS:
Betty Jo Taffe, Chairman (District #3)
Barbara B. Hill, Vice Chairman (District #1)
Raymond S. Burton, Clerk (District #2)

UPPER VALLEY HOUSEHOLD HAZARDOUS WASTE COMMITTEE

The Upper Valley Household Hazardous Waste Committee has for many years argued that it is important that household hazardous waste (including batteries, oil and oil based paint) should be separated from municipal solid waste and disposed of properly. This is now recognized and state laws in both New Hampshire and Vermont restrict the disposal of household hazardous waste in landfills. Formerly our committee organized the once-a-year household hazardous waste collection program as a step toward keeping hazardous materials out of the landfills, but for the last year the newly formed Upper Valley Recycling and Waste Management Program has taken on the responsibility for regular collection and disposal of household hazardous waste, at a specially equipped hazardous waste facility at the Hartford Recycling Center. This component of the Bi-State agreement is very important and provides an essential service for the member communities that simply could not be provided by individual towns.

A vital feature of this service is that it provides convenient collection of these household hazardous wastes at no direct charge to residents. Household hazardous waste disposal costs are paid from general solid waste program revenue, and therefore residents have a no-fee service, so there is an incentive to bring hazardous materials to the collection center and not to hide them in the trash where they could contaminate the landfill. We strongly support this feature of the program.

As the solid waste agreement comes up for re-negotiation we urge you to keep in mind the very substantial benefits which the household hazardous waste component of this agreement is providing for the Upper Valley. First, it is protecting the environment and allowing us all to comply with state laws that restrict household hazardous waste disposal. Second, it is educating the public to be more aware of the risks of household hazardous wastes and hazardous products and third, it is less expensive than individual towns trying to provide this service independently.

The household hazardous waste component of the agreement has been successful, but only a part of the total household hazardous waste is being collected and the program needs to be expanded. Additional publicity and public education are needed to increase participation and conform to state regulations on separation of waste. We urge your support for the continuation of a regional agreement that provides not only for solid waste disposal and recycling, but most importantly that provides for safe, no-fee disposal of the most dangerous part of our household waste.

If you have any questions about household hazardous waste please contact the committee through our representative at the Montshire Museum of Science (telephone: 802 649-2200), or call me directly at 802 649-1999.

Colin J. High, Chairman
Upper Valley Household Hazardous Waste Committee

MASCOMA HOME HEALTH SERVICES
VISITING NURSE ALLIANCE OF VT & NH

We are pleased to have the opportunity to report on the activities of Mascoma Home Health Services for 1993, our twenty-fourth year of providing home health care, hospice and community health services for the residents of your community and our second year as a branch of the Visiting Nurse Alliance of Vermont and New Hampshire.

This has been another year of extraordinary growth in requests for services affecting all of our programs, especially home visiting and hospice. Home visits throughout our service area increased 35% over those reported for 1992. Our staff, with their experience, dedication and skill in caring for people in their homes have made it possible for us to meet this challenge.

Home visits provided by our staff in the Mascoma Home Health Branch for persons in the Town of Grafton for the period 11/30/93 - 12/1/93, were as follows:

	VISITS
Nursing	225
Physical Therapy	43
Occupational Therapy	3
Home Health Aide	376
Homemaker	119
TOTAL VISITS	**766**

The Family Health Services Program is available to young families in your community. This program includes a Well Child Clinic and a Women, Infants and Children (WIC) Program. Home visits are available to children and families and are made by nurses specializing in pediatric care and parent aides to help them care for themselves and their children in the most productive and positive way possible. The WIC Program provides nutrition, education, food vouchers and health care referral sources to mothers and children from low income families.

FAMILY HEALTH SERVICES		FAMILY HEALTH SERVICES PROGRAM	
WIC - Clients	36	Clients	29
WIC - Visits	201	Well Child Clinic Visits	45
		Home Visits	94

The Agency also conducts other community screening clinics, flue clinics, foot clinics and other health programs such as blood pressure screenings and cholesterol testing.

The Board of Trustees and the Incorporators Group, where your interests are represented by members of your town, the staff, and the people who are helped by our care, all thank you. We believe in the value of home and community health care and appreciate all that you do to support our efforts in your community.

Respectfully submitted,
Elizabeth J. Davis, RN, MPH
Chief Executive Officer

HOSPICE OF THE UPPER VALLEY

Hospice of the Upper Valley, Inc. (HUV) is a voluntary, community-based human service organization which addresses issues of life-threatening illness, death and bereavement. Our emphasis is on caring; we encourage ourselves and others to attend to the wholeness of each person and to affirm as well as support one another - caregivers and clients alike - in the spirit of love. Services include: direct patient/family care; volunteer, professional and community education; patient/family advocacy; case management; and influence in the development of public policy. The work of volunteers in the deliver of patient/family care is the mainstay of Hospice.

Our major sources of income are from memorial gifts, individual donations, and town support. We gratefully acknowledge the support we have received from Grafton in the past, and hope you will continue to support our services.

For the first eleven months in 1993, Hospice served 337 patient/families in our various areas of service, of which 3 have been from Grafton.

In 1992, 131 patient/family units received Hospice nursing assessment and consultation, volunteer assistance with routine tasks or respite care in home, hospital, or nursing home. 143 families received support and guidance in their grief through our support groups for bereaved children and ongoing adult support groups.

Hospice of the Upper Valley services are available free of charge in Upper Valley towns, including: Canaan, Dorchester, Enfield, Grafton, Hanover, Haverhill, Lebanon, Lyme, Orange, Orford, Piermont and Plainfield in New Hampshire; and Barnard, Bradford, Bridgewater, Corinth, Fairlee, Hartford, Hartland, Newbury, Norwich, Plymouth, Pomfret, Reading, Thetford, Topsham, Vershire, West Fairlee, West Windsor, Windsor, and Woodstock in Vermont.

Respectfully submitted,
Clinton G. Cooper, Executive Director and CEO

GRAFTON COUNTY SENIOR CITIZENS COUNCIL

Grafton County Senior Citizens Council, Inc. provides services to older residents of Grafton through the Mascoma Area Senior Center. These services include home delivered meals, a senior dining room program, transportation, adult day care, outreach and social work services, health education, recreation, information and referral, as well as opportunities for older individuals to be of services to their communities through volunteering.

Any Grafton resident over the age of 60 or members of his/her family are eligible to use the services of GCSCC. Handicapped individuals under the age of 60 may also be served through these programs. Although there are no charges for the services, the Agency does request contributions toward the cost of services.

During 1993, 77 older Grafton residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Mascoma Senior Center, received hot meals delivered to their homes, used transportation services to travel to medical appointments, to grocery stores, to do personal errands or to the Senior Center, contributed hours of time, energy and talent to support services for the community, participated in recreational and educational programs, used our information and referral service, people used the services of our social workers. Services for Grafton residents were instrumental in supporting many of these individuals as they attempted to remain in their own homes despite physical frailties.

Our staff works closely with other agencies, providing services to older people in the community to assist older Grafton residents and their families in taking advantage of available programs and services which will improve the quality of their lives and enable them to remain independent in their own community for as long as possible

GCSCC has very much appreciated the support of the Grafton community for services which enhance the independence of older residents of Grafton.

Carol W. Dustin, ASCW
Executive Director

LISTEN COMMUNITY SERVICES

The Town of Grafton provided $452 in support of LISTEN's outreach services offered in cooperation with Tri-County Community Action Program. Town-supported services include: Housing and Utility Assistance, Food Assistance and Financial Counseling and Advocacy. LISTEN also provides additional services including Children and Family Programs as well as the Thrift Stores which are not funded by the town.

The purpose of LISTEN services is to help individuals and families become economically independent. The agency provides assistance with basic necessities which might otherwise be the responsibility of the town welfare office. A total of $21,905 in actual goods and direct financial aid was provided to 155 residents in 1993. So, for every dollar spent by Grafton LISTEN services, residents received $48.46 in direct assistance. This does not include the value of counseling and advocacy also provided at no cost to residents.

PROGRAM AREA	NUMBER OF RESIDENTS SERVED BY HOUSEHOLDS/ INDIVIDUALS	DOLLAR VALUE
Housing & Utility (Includes Fuel assist)	40/100	$19,702
Food Assistance	42/105	2,100
Financial Counseling & Advocacy	2/5	103
	TOTAL	$21,905

1993 MARRIAGES

Date of Marriage	Place of Marriage	Name & Surname of Bride & Groom	Residence at Time of Marriage	Person by whom Married
7/24/93	Grafton	Daniel Benjamin Mylott Cherie S. Patterson	Grafton, NH Grafton, NH	Merle A. Kenyon Justice of Peace
11/20/93	Grafton	Roger F. Prentice, Jr. Lois Lynn Grace	Grafton, NH Grafton, NH	Jennie E. Joyce Justice of Peace
12/8/93	Grafton	Joseph L. Thibeault Jennifer L. Bonalumi	Grafton, NH Lebanon, NH	Dale R. Edwards Reverend

1993 DEATHS

Death	Place of Death	Name of Deceased	Age	Name of Father	Name of Mother
1/3/93	Cancun, Mexico	Grahame Kulas	47	Henry Kulas	Marion Kulas
2/5/93	Grafton, NH	Isabel Kennedy	89	William Waddell	Jessie Young
2/25/93	Lebanon, NH	Eugene A. Smith Sr.	66	Harry A. Smith	Agnes Emerson
3/31/93	Lebanon, NH	Paul Morgan Cooper	86	Leon Cooper	Grace Andrews
6/20/93	Lebanon, NH	Stephen P. Hogue	38	Charles Hogue	Jane Cantlin
7/19/93	Lebanon, NH	Robert Emmett Senecal	41	Emmett J. Senecal	Frances T. Perry
10/2/93	Lebanon, NH	Shaun Evan Gross	15	Richard J. Gross	Karen A. Johnson

1993 BIRTHS

Date of Birth	Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
2/22/93	Lebanon, NH	Patricia Paige Taylor	Allan D. Taylor, Jr.	Christie M. Tow
4/2/93	Lebanon, NH	Emilie Hannah Smith	Richard M. Smith	Maryann Brissette
5/19/93	New London, NH	Lisa Marie Mylott	Daniel B. Mylott	Cherie S. Patterson
6/7/93	Lebanon, NH	Colleen Anna Kelty	David D. Kelty, Jr.	Joyce M. Kopmann
6/11/93	Lebanon, NH	Robert Andrew Disbrow	Andrew V. Disbrow	Sally P. Nicklen
6/16/93	Lebanon, NH	Brionna Louise Larocque	Richard E. Larocque	Angela R. Farina
8/30/93	Franklin, NH	Brittany Anne Gosnell	Roy S. Gosnell	Sharon J. Hunt
10/6/93	Lebanon, NH	Luke Cameron Stiles	Karl H. Stiles	Tacia M. Woodin

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